

Body name	Service Area	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
WANDSWORTH COUNCIL	CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1068738	100510000	18-Oct-16	3,262.53	ADVANTIS CREDIT LIMITED	SP0011326
WANDSWORTH COUNCIL	CS		Revenue	SERVICES	CONSULTANTS FEES	1060573	100534200	13-Oct-16	10,555.00	JONES LANG LASALLE	SP0008111
WANDSWORTH COUNCIL	CS		Revenue	SERVICES	CONSULTANTS FEES	1055913	100534200002P	06-Oct-16	7,556.25	TIBBALDS	SP0010872
WANDSWORTH COUNCIL	CS		Revenue	OTHER AGENCIES	HEALTHWATCH CONTRACT	1053235	102043830	04-Oct-16	35,911.00	WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL	CS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING REGISTRATION A FORM	1063434	103033440	12-Oct-16	504.62	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING REGISTRATION A FORM	1074748	103033440	27-Oct-16	676.01	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1064015	103036000	12-Oct-16	1,135.28	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1077787	103036000	28-Oct-16	1,475.87	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	EQUIPMENT, FURNITURE & MATS	FLOWERS	1065788	103130170	18-Oct-16	646.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076715	105041520	28-Oct-16	1,149.00	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076636	105041520	28-Oct-16	5,028.00	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1077758	105041520	31-Oct-16	3,103.00	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076619	105041520	28-Oct-16	1,890.00	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076710	105041520	27-Oct-16	2,532.00	THURLEIGH ROAD PRACTICE H85114	SP0003310
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076637	105041520	27-Oct-16	1,328.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076632	105041520	27-Oct-16	865.00	THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076635	105041520	28-Oct-16	3,873.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076629	105041520	27-Oct-16	4,591.00	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1077759	105041520	28-Oct-16	1,006.00	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1077115	105041520	27-Oct-16	261.00	DR K BEGG H85659	SP0007574
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1077761	105041520	31-Oct-16	1,162.00	EARLSFIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076633	105041520	27-Oct-16	383.00	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076714	105041520	28-Oct-16	2,907.00	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076622	105041520	27-Oct-16	1,223.00	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076711	105041520	27-Oct-16	1,301.00	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076620	105041520	27-Oct-16	80.00	CLAPHAM JUNCTION MEDICAL PRACTICE	SP0008135
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076630	105041520	28-Oct-16	2,631.00	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076627	105041520	28-Oct-16	1,046.00	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076717	105041520	27-Oct-16	1,945.00	CHARTFIELD SURGERY Y01132	SP0008380
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076617	105041520	27-Oct-16	341.00	GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076715	105141540	28-Oct-16	60.00	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076636	105141540	28-Oct-16	180.00	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1077758	105141540	31-Oct-16	20.00	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076713	105141540	27-Oct-16	190.00	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076619	105141540	28-Oct-16	90.00	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076710	105141540	27-Oct-16	70.00	THURLEIGH ROAD PRACTICE H85114	SP0003310
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076637	105141540	27-Oct-16	190.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076626	105141540	27-Oct-16	10.00	TRINITY MEDICAL CENTRE	SP0003735
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076634	105141540	27-Oct-16	80.00	THE PRACTICE FURZEDOWN	SP0005025
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076632	105141540	27-Oct-16	30.00	THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076635	105141540	28-Oct-16	590.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076629	105141540	27-Oct-16	170.00	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1077759	105141540	28-Oct-16	60.00	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1077115	105141540	27-Oct-16	20.00	DR K BEGG H85659	SP0007574
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1077761	105141540	31-Oct-16	90.00	EARLSFIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076628	105141540	27-Oct-16	80.00	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076633	105141540	27-Oct-16	250.00	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076625	105141540	27-Oct-16	150.00	TOOTING SOUTH MEDICAL CENTRE	SP0007962
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076714	105141540	28-Oct-16	120.00	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076622	105141540	27-Oct-16	100.00	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076711	105141540	27-Oct-16	30.00	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076712	105141540	27-Oct-16	20.00	TRIANGLE SURGERY	SP0008056
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076620	105141540	27-Oct-16	150.00	CLAPHAM JUNCTION MEDICAL PRACTICE	SP0008135
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076630	105141540	28-Oct-16	120.00	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076623	105141540	27-Oct-16	570.00	THE OPEN DOOR SURGERY H85087	SP0008280
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076631	105141540	27-Oct-16	60.00	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076624	105141540	27-Oct-16	490.00	TOOTING BEC SURGERY	SP0008284
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076716	105141540	27-Oct-16	20.00	P AND A KUMAR PRACTICE	SP0008285
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076627	105141540	28-Oct-16	50.00	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP CHLAMYDIA SCREENING LCS	1076617	105141540	27-Oct-16	90.00	GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	HIV RAPID TESTING PILOT	1076713	105141710	27-Oct-16	480.00	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	HIV RAPID TESTING PILOT	1076619	105141710	28-Oct-16	10.00	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	HIV RAPID TESTING PILOT	1076637	105141710	27-Oct-16	60.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	HIV RAPID TESTING PILOT	1076635	105141710	28-Oct-16	10.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	HIV RAPID TESTING PILOT	1077759	105141710	28-Oct-16	150.00	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	HIV RAPID TESTING PILOT	1077115	105141710	27-Oct-16	335.00	DR K BEGG H85659	SP0007574
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	HIV RAPID TESTING PILOT	1076628	105141710	27-Oct-16	185.00	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	HIV RAPID TESTING PILOT	1076711	105141710	27-Oct-16	10.00	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	HIV RAPID TESTING PILOT	1076623	105141710	27-Oct-16	465.00	THE OPEN DOOR SURGERY H85087	SP0008280

WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076715	105341380	28-Oct-16	3,782.50	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076636	105341380	28-Oct-16	1,301.18	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076621	105341380	28-Oct-16	211.82	DR P ILVES T/A DANEBURY SURGERY H85067	SP0002029
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077758	105341380	31-Oct-16	998.58	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077758	105341380	31-Oct-16	10.19	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076713	105341380	27-Oct-16	2,420.00	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076619	105341380	28-Oct-16	1,270.92	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076710	105341380	27-Oct-16	2,965.48	THURLEIGH ROAD PRACTICE H85114	SP0003310
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076637	105341380	27-Oct-16	363.12	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076626	105341380	27-Oct-16	5,991.48	TRINITY MEDICAL CENTRE	SP0003735
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076634	105341380	27-Oct-16	1,694.56	THE PRACTICE FURZEDOWN	SP0005025
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076632	105341380	27-Oct-16	907.80	THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076635	105341380	28-Oct-16	3,994.32	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076635	105341380	28-Oct-16	1,314.51	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076629	105341380	27-Oct-16	2,420.80	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077759	105341380	28-Oct-16	605.20	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077115	105341380	27-Oct-16	272.34	DR K BEGG H85659	SP0007574
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077761	105341380	31-Oct-16	2,602.36	EARLSFIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076628	105341380	27-Oct-16	1,513.00	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076633	105341380	27-Oct-16	1,059.10	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076625	105341380	27-Oct-16	877.54	TOOTING SOUTH MEDICAL CENTRE	SP0007962
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076714	105341380	28-Oct-16	3,903.54	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076622	105341380	27-Oct-16	1,210.00	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076711	105341380	27-Oct-16	1,210.40	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076712	105341380	27-Oct-16	544.68	TRIANGLE SURGERY	SP0008056
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076620	105341380	27-Oct-16	1,240.66	CLAPHAM JUNCTION MEDICAL PRACTICE	SP0008135
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077760	105341380	28-Oct-16	692.92	THE ROEHAMPTON SURGERY	SP0008174
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1077760	105341380	28-Oct-16	2,330.02	THE ROEHAMPTON SURGERY	SP0008174
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076630	105341380	28-Oct-16	3,116.78	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076623	105341380	27-Oct-16	1,755.08	THE OPEN DOOR SURGERY H85087	SP0008280
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076631	105341380	27-Oct-16	635.46	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076624	105341380	27-Oct-16	574.94	TOOTING BEC SURGERY	SP0008284
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076716	105341380	27-Oct-16	484.16	P AND A KUMAR PRACTICE	SP0008285
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076627	105341380	28-Oct-16	695.98	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076717	105341380	27-Oct-16	6,233.56	CHATFIELD SURGERY Y01132	SP0008380
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076617	105341380	27-Oct-16	3,782.50	GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	LOCALLY ENHANCED SERVICES	1076618	105341380	27-Oct-16	907.80	STREATHAM PARK SURGERY H85052	SP0008443
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	EY OBESITY PREVENT/TREATMENT	1058764	105741220	10-Oct-16	1,000.00	THE NATIONAL CHILDBIRTH TRUST	SP0007728
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	PRESCRIBING SERVICES	1073242	106340550	24-Oct-16	54.00	SALASJI LTD FG443 T/A DUMLERS PHARMACY	SP0005003
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	PRESCRIBING SERVICES	1073242	106340550	24-Oct-16	725.91	SALASJI LTD FG443 T/A DUMLERS PHARMACY	SP0005003
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	PRESCRIBING SERVICES	1073066	106340550	24-Oct-16	576.86	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	PRESCRIBING SERVICES	1073066	106340550	24-Oct-16	34.00	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	PRESCRIBING SERVICES	1059041	106340550	05-Oct-16	792.72	PATEL JG & KG LLP T/A AURA PHARMAC FV302	SP0007457
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	PRESCRIBING SERVICES	1059041	106340550	05-Oct-16	70.00	PATEL JG & KG LLP T/A AURA PHARMAC FV302	SP0007457
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	PRESCRIBING SERVICES	1059066	106340550	05-Oct-16	752.93	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	PRESCRIBING SERVICES	1059066	106340550	05-Oct-16	56.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	PRESCRIBING SERVICES	1073249	106340550	24-Oct-16	748.52	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	PRESCRIBING SERVICES	1073249	106340550	24-Oct-16	56.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076715	106341520	28-Oct-16	560.00	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076636	106341520	28-Oct-16	70.00	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076713	106341520	27-Oct-16	630.00	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076619	106341520	28-Oct-16	350.00	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076637	106341520	27-Oct-16	350.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076634	106341520	27-Oct-16	70.00	THE PRACTICE FURZEDOWN	SP0005025
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076635	106341520	28-Oct-16	490.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076629	106341520	27-Oct-16	350.00	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1077115	106341520	27-Oct-16	140.00	DR K BEGG H85659	SP0007574
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1077761	106341520	31-Oct-16	700.00	EARLSFIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076628	106341520	27-Oct-16	70.00	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076633	106341520	27-Oct-16	770.00	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076625	106341520	27-Oct-16	420.00	TOOTING SOUTH MEDICAL CENTRE	SP0007962
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1077760	106341520	28-Oct-16	70.00	THE ROEHAMPTON SURGERY	SP0008174
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076630	106341520	28-Oct-16	350.00	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076631	106341520	27-Oct-16	140.00	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076627	106341520	28-Oct-16	280.00	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076717	106341520	27-Oct-16	70.00	CHATFIELD SURGERY Y01132	SP0008380
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GP LCS CONTRACTS	1076618	106341520	27-Oct-16	70.00	STREATHAM PARK SURGERY H85052	SP0008443
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	CVD PREVENTION	1036729	106341940	10-Oct-16	11,500.00	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	PH		Revenue	VOL ASS	THIRD PARTY PYMT - VOL ASS	1059174	107648090	19-Oct-16	6,200.00	THINKING WORKS	SP0011280
WANDSWORTH COUNCIL	PH		Revenue	SERVICES	PROJECT WORK	1061632	108034800	19-Oct-16	9,585.00	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	PH		Revenue	SERVICES	PROJECT WORK	1055119	108034800	04-Oct-16	3,806.65	REGENERATE.COM	SP0002638

WANDSWORTH COUNCIL	PH		Revenue	VOL ASS	WANDSWORTH VICTIM SUPPORT	1059030	108148050	05-Oct-16	10,000.00	VICTIM SUPPORT	SP0002027
WANDSWORTH COUNCIL	NGF 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
WANDSWORTH COUNCIL	NGF CS		Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL	1075793	112345500	27-Oct-16	534.79	SITA UK LTD	SP0000507
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF CS		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1073279	113813020	24-Oct-16	47,296.72	KINGDOM SECURITY LTD	SP0011210
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1033904	114030000	20-Oct-16	2,269.00	SOUND ADVICE P.A. INSTALLATION LTD	SP0002231
WANDSWORTH COUNCIL	NGF CS		Revenue	CATERING	CATERING	1069910	114031000	20-Oct-16	150.18	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS		Revenue	CATERING	CATERING	1069910	114031000	20-Oct-16	416.12	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	FINANCE	Revenue	DIRECT2	CAP COST-PENSION FUND BENEFITS	1072633	114100590	20-Oct-16	543.24	WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	NGF CS		Revenue	INDIRECT	TRAINING - APPROVED QUALS	1073326	114100760	24-Oct-16	750.00	CIPFA	SP0006498
WANDSWORTH COUNCIL	NGF CS		Revenue	MISC	MISCELLANEOUS EXPENSES	1058828	114138500	04-Oct-16	7,756.00	DOWNES FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CS		Revenue	MISC	MISCELLANEOUS EXPENSES	1058828	114138500	04-Oct-16	1,000.00	DOWNES FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1077312	114145370	27-Oct-16	578.92	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-GROUNDS	1058920	114912210	04-Oct-16	658.12	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059599	115610000	06-Oct-16	579.39	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	115610000	20-Oct-16	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	FINANCE	Revenue	DIRECT2	CAP COST-PENSION FUND BENEFITS	1065187	120100590	14-Oct-16	12,215.39	WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	NGF CS		Revenue	INDIRECT	TRAINING - APPROVED QUALS	1065382	120100760	18-Oct-16	731.25	SOCIAL HOUSING LAW ASSOCIATION	SP0003777
WANDSWORTH COUNCIL	NGF CS		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1068662	120100770	20-Oct-16	900.00	ASSOCIATION OF LAWYERS FOR CHILDREN	SP0007821
WANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	PRACTICE CERTIFICATES	1068771	120134780	20-Oct-16	644.00	THE LAW SOCIETY	SP0003358
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1076588	120136210	27-Oct-16	853.42	FATHOM	SP0004973
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1069913	120643250	19-Oct-16	2,652.00	ASHFORDS	SP0002634
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1069913	120643250	19-Oct-16	4,054.80	ASHFORDS	SP0002634
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070322	120643250	21-Oct-16	1,000.00	A S B LAW	SP0003196
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1076606	120643250	27-Oct-16	425.10	BEVERLEY F NUNNERY & CO	SP0003376
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061390	120643250	07-Oct-16	960.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061390	120643250	07-Oct-16	22,400.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061391	120643250	07-Oct-16	1,345.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061391	120643250	07-Oct-16	4,390.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1077520	120643250	28-Oct-16	1,190.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064018	120643250	12-Oct-16	2,500.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064019	120643250	12-Oct-16	600.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059036	120643250	05-Oct-16	650.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059038	120643250	05-Oct-16	4,100.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059039	120643250	05-Oct-16	1,175.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064226	120643250	13-Oct-16	550.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064227	120643250	13-Oct-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064228	120643250	13-Oct-16	800.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064229	120643250	13-Oct-16	700.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070266	120643250	20-Oct-16	1,125.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070268	120643250	20-Oct-16	425.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070270	120643250	20-Oct-16	3,625.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070314	120643250	20-Oct-16	800.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1073075	120643250	21-Oct-16	1,300.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1073076	120643250	21-Oct-16	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1076602	120643250	27-Oct-16	550.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1076603	120643250	27-Oct-16	1,300.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1076604	120643250	27-Oct-16	2,125.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061383	120643250	10-Oct-16	194.81	JORDANS PROPERTY SERVICES	SP0008948
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1061383	120643250	10-Oct-16	470.00	JORDANS PROPERTY SERVICES	SP0008948
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059032	120643250	05-Oct-16	762.50	FIELD COURT CHAMBERS	SP0009008
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1073084	120643250	21-Oct-16	500.00	FIELD COURT CHAMBERS	SP0009008
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1063988	120643250	12-Oct-16	490.50	LETOX	SP0009034
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1063989	120643250	12-Oct-16	472.00	LETOX	SP0009034
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059031	120643250	05-Oct-16	1,600.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1070302	120643250	20-Oct-16	750.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1073074	120643250	21-Oct-16	877.10	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1075725	120643250	27-Oct-16	850.00	42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1064236	120643250	13-Oct-16	514.80	PARSONS MARSHALL PSYCHOLOGY LTD	SP0009444
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1076600	120643250	27-Oct-16	780.00	PARSONS MARSHALL PSYCHOLOGY LTD	SP0009444
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1057818	120643250	03-Oct-16	2,000.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1059034	120643250	05-Oct-16	720.00	FOURTEEN	SP0009555
WANDSWORTH COUNCIL	NGF CS		Revenue	OTHER AGENCIES	DISBURSEMENTS	1063992	120643250	12-Oct-16	425.00	FOURTEEN	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	SP0005046
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	122033460	13-Oct-16	8,195.00	LONDON LETTERBOX MARKETING	SP0005046
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
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	CONSUMABLES	1075121	126130080	25-Oct-16	6,348.00	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	CONSUMABLES	1075122	126130080	25-Oct-16	2,144.28	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	CONSUMABLES	1075542	126130080	25-Oct-16	13,680.25	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	CONSUMABLES	1075543	126130080	25-Oct-16	5,441.00	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1050093	126530000	21-Oct-16	9,419.85	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1073783	126530000	26-Oct-16	2,483.88	DELL CORPORATION LTD	SP0003352

WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1055993	126530000	11-Oct-16	1,000.00	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1057830	126530000	06-Oct-16	8,714.00	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1057830	126530000	06-Oct-16	4,956.00	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1057810	126530000	06-Oct-16	4,501.71	METALOGIX INTERNATIONAL GMBH	SP0009025
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064039	126530000	13-Oct-16	9,800.00	BEST PRACTICE GROUP PLC.	SP0011264
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1075790	126530000	27-Oct-16	2,000.00	NCC GROUP SECURITY SERVICES LTD	SP0011364
WANDSWORTH COUNCIL	NGF CS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1047808	126630000	05-Oct-16	15,000.00	EBASE TECHNOLOGY LTD	SP0006389
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1070285	126736240	21-Oct-16	954.30	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1073774	126736240	25-Oct-16	3,225.38	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1073782	126736240	25-Oct-16	23,930.20	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SLA RECHARGE	1077734	126836230	31-Oct-16	7,732.00	QMATIC UK LTD	SP0000660
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SLA RECHARGE	1069851	126836230	19-Oct-16	940.00	NCC SERVICES LTD	SP0000702
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. - SYSTEMS DEVELOPMENT	1064259	126836270	19-Oct-16	856.80	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1059517	126936210	20-Oct-16	1,293.00	XMA LIMITED	SP0000625
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1075743	126936210	26-Oct-16	1,658.20	XMA LIMITED	SP0000625
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1064109	126936210	13-Oct-16	1,518.66	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1065402	126936210	18-Oct-16	314.49	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1065402	126936210	18-Oct-16	314.49	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1065402	126936210	18-Oct-16	314.49	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1065402	126936210	18-Oct-16	76.65	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073092	126936210	21-Oct-16	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073092	126936210	21-Oct-16	72.45	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073092	126936210	21-Oct-16	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073092	126936210	21-Oct-16	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073097	126936210	24-Oct-16	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073097	126936210	24-Oct-16	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073097	126936210	24-Oct-16	144.90	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073097	126936210	24-Oct-16	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073102	126936210	21-Oct-16	366.84	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073102	126936210	21-Oct-16	366.84	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073102	126936210	21-Oct-16	145.40	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073103	126936210	21-Oct-16	145.40	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073103	126936210	21-Oct-16	290.48	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073103	126936210	21-Oct-16	290.48	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073103	126936210	21-Oct-16	290.48	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073107	126936210	21-Oct-16	615.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073107	126936210	21-Oct-16	615.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073107	126936210	21-Oct-16	615.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073788	126936210	26-Oct-16	62.14	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073788	126936210	26-Oct-16	124.28	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073788	126936210	26-Oct-16	124.28	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1073788	126936210	26-Oct-16	124.28	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1061389	128000510	10-Oct-16	30,567.20	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1064233	128000510	13-Oct-16	20,854.14	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1074605	128000510	27-Oct-16	13,176.81	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1077112	128000510	27-Oct-16	21,918.94	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1061679	128000960	10-Oct-16	484.54	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1063841	128000960	12-Oct-16	1,052.25	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1078968	128000960	31-Oct-16	507.50	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064696	130048030	14-Oct-16	198.72	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1064703	130048030	14-Oct-16	66.24	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072020	130080720	20-Oct-16	(578.81)	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1060695	130220410	06-Oct-16	614.60	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065676	130220410	17-Oct-16	614.60	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1069890	130220410	19-Oct-16	614.60	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1076225	130220410	26-Oct-16	614.60	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1079515	130220410	31-Oct-16	614.60	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073200	130220410	21-Oct-16	705.60	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073202	130220410	21-Oct-16	461.16	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073204	130220410	21-Oct-16	725.42	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073205	130220410	21-Oct-16	1,879.20	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073208	130220410	21-Oct-16	467.82	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073209	130220410	21-Oct-16	677.20	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073210	130220410	21-Oct-16	449.16	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073211	130220410	21-Oct-16	643.40	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073212	130220410	21-Oct-16	828.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1073216	130220410	21-Oct-16	600.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077891	130220410	28-Oct-16	699.81	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077892	130220410	28-Oct-16	607.26	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077893	130220410	28-Oct-16	702.81	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077894	130220410	28-Oct-16	1,720.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077895	130220410	28-Oct-16	936.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077897	130220410	28-Oct-16	1,440.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077898	130220410	28-Oct-16	1,760.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077899	130220410	28-Oct-16	1,105.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1077902	130220410	28-Oct-16	450.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065681	130220410	17-Oct-16	570.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065684	130220410	17-Oct-16	1,033.33	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065685	130220410	17-Oct-16	1,453.33	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065687	130220410	17-Oct-16	1,566.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065688	130220410	17-Oct-16	1,368.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065689	130220410	17-Oct-16	683.28	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065690	130220410	17-Oct-16	1,400.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065691	130220410	17-Oct-16	984.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065692	130220410	17-Oct-16	1,620.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065693	130220410	17-Oct-16	616.32	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065696	130220410	17-Oct-16	704.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065697	130220410	17-Oct-16	432.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065699	130220410	17-Oct-16	2,080.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065701	130220410	17-Oct-16	1,349.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065702	130220410	17-Oct-16	756.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065703	130220410	17-Oct-16	756.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065704	130220410	17-Oct-16	1,199.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065707	130220410	17-Oct-16	575.60	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065716	130220410	17-Oct-16	504.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065717	130220410	17-Oct-16	576.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065720	130220410	17-Oct-16	564.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065721	130220410	17-Oct-16	858.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065722	130220410	17-Oct-16	1,252.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065723	130220410	17-Oct-16	1,280.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065725	130220410	17-Oct-16	1,000.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065726	130220410	17-Oct-16	1,000.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065727	130220410	17-Oct-16	512.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1065728	130220410	17-Oct-16	596.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1067245	130220410	17-Oct-16	1,157.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1067246	130220410	17-Oct-16	833.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1067247	130220410	17-Oct-16	440.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1067248	130220410	17-Oct-16	800.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1063276	130220410	10-Oct-16	935.50	PARKER CARS LIMITED	SP0005826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1063278	130220410	10-Oct-16	500.40	PARKER CARS LIMITED	SP0005826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1063279	130220410	10-Oct-16	648.00	PARKER CARS LIMITED	SP0005826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1064761	130220410	14-Oct-16	508.20	ROTHERHAM COMMUNITY TRANSPORT	SP0008046
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	1060704	130220410	06-Oct-16	462.00	247 TRANSPORT SOLUTIONS LTD	SP0010959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	NEW TRANSPORT CONTRACT	1073206	130220430	21-Oct-16	1,879.20	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HIRE	NEW TRANSPORT CONTRACT	1073209	130220430	21-Oct-16	(77.94)	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	1067915	130234970	17-Oct-16	585.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A 100% OLD LONGSTAY	1079448	130241010	31-Oct-16	6,372.67	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A 100% OLD LONGSTAY	1079454	130241010	31-Oct-16	9,358.32	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXTERNAL RESIDENTIAL CARE S28A	1073398	130241080	21-Oct-16	7,266.40	PROGRESS HOUSING LULWORTH	SP0000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE S28A 100%	1079437	130241090	31-Oct-16	4,026.40	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE S28A 100%	1064805	130241090	14-Oct-16	6,556.97	HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE S28A 100%	1073429	130241090	21-Oct-16	6,775.54	HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1064820	130241110	14-Oct-16	2,975.96	ELEANOR NURSING & SOCIAL CARE	SP0000110
WANDSWORTH 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	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1057846	130241110	03-Oct-16	4,756.88	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1064803	130241110	14-Oct-16	4,756.88	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1065455	130241110	17-Oct-16	2,709.00	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	1064823	130241110	14-Oct-16	4,382.20	ANTHONY TOBY HOMES TRUST	SP0000755
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	ENABLERS/EDUCATION FEES	1061416	130243280	07-Oct-16	56,126.00	THE MOUNT CAMPBILL COMMUNITY	SP0001422
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1061604	130243330	07-Oct-16	486.80	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1061607	130243330	07-Oct-16	456.32	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1061609	130243330	07-Oct-16	2,022.10	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1060698	130243330	06-Oct-16	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1063292	130243330	10-Oct-16	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073219	130243330	21-Oct-16	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1079520	130243330	31-Oct-16	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1069896	130243330	19-Oct-16	425.82	REED	SP0000295
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073447	130243330	21-Oct-16	2,185.32	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073449	130243330	21-Oct-16	1,501.76	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073451	130243330	21-Oct-16	1,540.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1067850	130243330	17-Oct-16	1,196.40	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1067856	130243330	17-Oct-16	797.60	GENERATE OPPORTUNITIES LTD	SP0000503

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064626	130245290	14-Oct-16	957.48	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060678	130245290	06-Oct-16	973.60	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1074119	130245290	24-Oct-16	2,070.04	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1079511	130245290	31-Oct-16	1,654.08	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076171	130245290	26-Oct-16	1,813.14	EAST SUSSEX COUNTY COUNCIL	SP0000427
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060691	130245290	06-Oct-16	525.70	O A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1065033	130245290	14-Oct-16	525.70	O A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060681	130245290	06-Oct-16	803.32	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073196	130245290	21-Oct-16	788.80	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067845	130245290	17-Oct-16	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067854	130245290	17-Oct-16	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067855	130245290	17-Oct-16	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067863	130245290	17-Oct-16	608.23	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073176	130245290	21-Oct-16	800.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073180	130245290	21-Oct-16	898.80	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073181	130245290	21-Oct-16	600.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073895	130245290	24-Oct-16	150.98	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072036	130245290	20-Oct-16	932.40	ASHFIELD CARE HOMES LTD	SP0000590
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1069293	130245290	18-Oct-16	892.50	DORSET SCOPE	SP0000591
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060420	130245290	06-Oct-16	660.00	THRIVE	SP0000601
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076172	130245290	26-Oct-16	602.56	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067842	130245290	17-Oct-16	649.60	CREST COOPERATIVE LTD	SP0000683
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076170	130245290	26-Oct-16	568.40	CREST COOPERATIVE LTD	SP0000683
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064629	130245290	14-Oct-16	4,534.68	WORCESTERSHIRE COUNTY COUNCIL	SP0000700
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1072037	130245290	20-Oct-16	1,110.06	THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1077401	130245290	27-Oct-16	531.04	UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064628	130245290	14-Oct-16	540.00	PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067243	130245290	17-Oct-16	515.52	MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067249	130245290	17-Oct-16	644.00	MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1067250	130245290	17-Oct-16	515.20	MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1063264	130245290	10-Oct-16	1,586.84	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1069879	130245290	19-Oct-16	1,597.96	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1077421	130245290	27-Oct-16	848.00	SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064534	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064535	130245290	14-Oct-16	743.84	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064538	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064539	130245290	14-Oct-16	743.84	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064540	130245290	14-Oct-16	1,115.76	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064545	130245290	14-Oct-16	929.80	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064548	130245290	14-Oct-16	743.84	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064549	130245290	14-Oct-16	743.84	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064550	130245290	14-Oct-16	743.84	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064554	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064555	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064556	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064559	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064560	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064565	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064568	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064569	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064571	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064572	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064581	130245290	14-Oct-16	929.80	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064586	130245290	14-Oct-16	929.80	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064587	130245290	14-Oct-16	1,115.76	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064588	130245290	14-Oct-16	743.84	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064590	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064591	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064596	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064599	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064600	130245290	14-Oct-16	929.80	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1064601	130245290	14-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1069874	130245290	19-Oct-16	743.84	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076180	130245290	26-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076182	130245290	26-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076183	130245290	26-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076184	130245290	26-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076186	130245290	26-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076187	130245290	26-Oct-16	929.80	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076188	130245290	26-Oct-16	557.88	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076197	130245290	26-Oct-16	929.80	ACT TOO LTD	SP0000855

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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1076205	130245290	26-Oct-16	1,115.76	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	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	09-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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073194	130245290	21-Oct-16	3,360.00	SURREY CHOICES	SP0010983
WANDSWORTH COUNCIL	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-Oct-16	644.40	MUSHKIL AASAAN 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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076088	130245300	26-Oct-16	1,304.82	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067180	130245300	17-Oct-16	3,232.00	CHRISTIES CARE LTD	SP0005440
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064500	130245300	14-Oct-16	716.40	LONDON HOMECARE 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-Oct-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	SP0010527
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076129	130245300	26-Oct-16	558.50	HEALTH CARE SOLUTIONS	SP0010527
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076130	130245300	26-Oct-16	558.50	HEALTH CARE SOLUTIONS	SP0010527
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062301	130245310	07-Oct-16	3,546.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079629	130245310	31-Oct-16	3,546.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079447	130245310	31-Oct-16	4,358.88	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079450	130245310	31-Oct-16	5,502.08	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1061419	130245310	07-Oct-16	9,108.12	CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1067166	130245310	17-Oct-16	6,853.64	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073896	130245310	24-Oct-16	9,037.65	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062364	130245310	07-Oct-16	3,256.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062385	130245310	07-Oct-16	3,256.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1075843	130245310	26-Oct-16	5,663.36	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063186	130245310	10-Oct-16	22,094.57	TREETOPS NURSING HOME	SP0011106
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079432	130245330	31-Oct-16	5,844.60	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079434	130245330	31-Oct-16	4,059.04	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079435	130245330	31-Oct-16	6,233.72	CMG HOMES LTD	SP0000075

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
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
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
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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073392	130245330	21-Oct-16	3,206.42	SAXON COURT	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060617	130245330	06-Oct-16	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	130245330	06-Oct-16	4,383.32	NUTLEY HALL LTD	SP0001581
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
WANDSWORTH 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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075833	130245330	26-Oct-16	7,800.00	C.H.O.I.C.E LIMITED	SP0010438
WANDSWORTH 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
WANDSWORTH 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	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077405	130245330	27-Oct-16	9,861.00	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	SP0010529
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1067178	130245340	17-Oct-16	2,460.00	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1073931	130245340	24-Oct-16	1,687.02	ST MARYS RESIDENTIAL HOME	SP0000215

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	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 (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065773	130248030	17-Oct-16	4,400.00	MORTON GARDENS	SP0008639
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	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	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065753	130248030	17-Oct-16	1,710.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065756	130248030	17-Oct-16	1,350.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	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	VOL ASS	SUPPORTED HOUSING PROGRAMME	1065772	130248030	17-Oct-16	1,690.64	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1062323	130248030	07-Oct-16	7,876.84	CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	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	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069897	130248030	19-Oct-16	11,960.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1072052	130248030	20-Oct-16	4,400.00	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062097	130250380	07-Oct-16	606.56	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062102	130250380	07-Oct-16	608.72	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062106	130250380	07-Oct-16	3,704.84	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062108	130250380	07-Oct-16	714.00	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062111	130250380	07-Oct-16	719.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062117	130250380	07-Oct-16	1,856.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062118	130250380	07-Oct-16	930.56	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062125	130250380	07-Oct-16	720.96	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062162	130250380	07-Oct-16	895.36	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062175	130250380	07-Oct-16	720.96	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062176	130250380	07-Oct-16	855.52	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062183	130250380	07-Oct-16	595.52	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062200	130250380	07-Oct-16	3,773.74	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061760	130250380	07-Oct-16	2,218.20	EPAYROLLUK LTD	SP0009092
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH 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
WANDSWORTH 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

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)	GLENCCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075838	130280720	26-Oct-16	(126.72)	GLENCCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075839	130280720	26-Oct-16	(348.73)	GLENCCARE 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	1073351	130280720	21-Oct-16	(356.28)	ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - 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	SP0000886
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	SP0000914
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073399	130280720	21-Oct-16	(443.52)	PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075848	130280720	26-Oct-16	(321.80)	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075850	130280720	26-Oct-16	(321.80)	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072015	130280720	20-Oct-16	(356.28)	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063144	130280720	10-Oct-16	(344.78)	CHERRY LODGE	SP0000965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1072008	130280720	20-Oct-16	(356.28)	CHERRY LODGE	SP0000965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	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	ASC	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062426	130280720	07-Oct-16	(348.60)	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073350	130280720	21-Oct-16	(429.21)	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	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	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	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	1060617	130280720	06-Oct-16	(366.40)	LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064485	130280720	14-Oct-16	(366.40)	LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071963	130280720	20-Oct-16	(424.82)	THE WEST OF ENGLAND SCHOOL & COLLEGE	SP0001486

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	SP0001486
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075826	130280720	26-Oct-16	(400.60)	MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1059958	130280720	06-Oct-16	(391.71)	NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1059959	130280720	06-Oct-16	(379.07)	NUTLEY HALL LTD	SP0001581
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	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073403	130280720	21-Oct-16	(356.28)	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064490	130280720	14-Oct-16	(321.80)	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065456	130280720	17-Oct-16	(400.60)	ENHAM	SP0005845
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	SP0010438
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	SP0010438
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	SP0010529
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTS INTERNAL RESIDENTIAL	1067754	130280760	17-Oct-16	(337.80)	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTS INTERNAL RESIDENTIAL	1077386	130280760	27-Oct-16	(337.80)	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTS INTERNAL RESIDENTIAL	1057845	130280760	03-Oct-16	(321.80)	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTS INTERNAL RESIDENTIAL	1064802	130280760	14-Oct-16	(321.80)	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1061797	130280790	07-Oct-16	(38.80)	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062092	130280790	07-Oct-16	(235.40)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1061760	130280790	07-Oct-16	(74.80)	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062301	130280820	07-Oct-16	(564.88)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079629	130280820	31-Oct-16	(564.88)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079447	130280820	31-Oct-16	(364.60)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079450	130280820	31-Oct-16	(400.60)	VOYAGE CARE LTD	SP0000366
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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1075843	130280820	26-Oct-16	(343.80)	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062301	130284120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079629	130284120	31-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079447	130284120	31-Oct-16	(625.00)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079450	130284120	31-Oct-16	(625.00)	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062364	130284120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062385	130284120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1075843	130284120	26-Oct-16	(860.16)	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC		Revenue	SERVICES	PROJECT WORK	1053344	130634800	07-Oct-16	7,500.00	WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL	ASC		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059516	135010000	11-Oct-16	7,500.00	VRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060614	140145330	06-Oct-16	2,314.30	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060615	140145330	06-Oct-16	2,989.29	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060616	140145330	06-Oct-16	2,892.86	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060607	140145330	06-Oct-16	1,142.00	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060608	140145330	06-Oct-16	2,447.14	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060609	140145330	06-Oct-16	2,528.71	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061415	140145330	07-Oct-16	7,114.29	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061421	140145330	07-Oct-16	2,607.43	THE REHABILITATION FOR ADDICTED PRISONER	SP0011246
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1067741	140148030	17-Oct-16	3,480.00	EQUINOX CARE	SP0001705
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1067742	140148030	17-Oct-16	3,480.00	EQUINOX CARE	SP0001705
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060614	140180720	06-Oct-16	(243.95)	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060615	140180720	06-Oct-16	(315.09)	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060616	140180720	06-Oct-16	(304.93)	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060607	140180720	06-Oct-16	(142.30)	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060608	140180720	06-Oct-16	(304.93)	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1060609	140180720	06-Oct-16	(315.09)	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1061415	140180720	07-Oct-16	(843.64)	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	ASC		Revenue	SERVICES	INSTRUCTION FEES	1057192	140434500	14-Oct-16	522.00	SHAW & SONS LTD	SP0002659
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073220	140543330	21-Oct-16	919.60	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073221	140543330	21-Oct-16	919.44	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073222	140543330	21-Oct-16	919.44	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067167	140545330	17-Oct-16	2,361.43	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067167	140580720	17-Oct-16	(433.42)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC		Revenue	RENTS	RENTS	1071659	140613400	20-Oct-16	5,833.33	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC		Revenue	EQUIPMENT, FURNITURE & MATS	DOGS EQUIPMENT & FOOD	1073331	142030120	24-Oct-16	520.00	PAULLWAY KENNELS & CATTERIES	SP0001848
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1060709	142043330	06-Oct-16	644.68	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1074122	142043330	24-Oct-16	560.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073221	142043330	21-Oct-16	940.56	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073222	142043330	21-Oct-16	940.56	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073223	142043330	21-Oct-16	940.56	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073224	142043330	21-Oct-16	0.16	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073225	142043330	21-Oct-16	940.56	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1073227	142043330	21-Oct-16	0.16	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060436	142045290	06-Oct-16	515.88	NAS SERVICES LIMITED	SP0000217

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061565	142045290	07-Oct-16	718.12	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1061567	142045290	07-Oct-16	713.28	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1074111	142045290	24-Oct-16	3,369.26	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060687	142045290	06-Oct-16	803.32	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073192	142045290	21-Oct-16	675.00	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1073433	142045290	21-Oct-16	800.00	MOSAIC CLUBHOUSE	SP0008847
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071173	142045300	19-Oct-16	610.62	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060666	142045300	06-Oct-16	1,081.78	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064951	142045300	14-Oct-16	1,679.66	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057863	142045300	03-Oct-16	999.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057869	142045300	03-Oct-16	1,170.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075963	142045300	26-Oct-16	763.96	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061434	142045300	07-Oct-16	627.04	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076026	142045300	26-Oct-16	687.36	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073172	142045300	21-Oct-16	660.00	EXTREME ENVIRONMENTAL SERVICES LTD	SP0001647
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061554	142045300	07-Oct-16	597.00	HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069872	142045300	19-Oct-16	597.00	HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079481	142045300	31-Oct-16	1,470.24	STOCKWELL CARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079484	142045300	31-Oct-16	1,236.04	STOCKWELL CARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076008	142045300	26-Oct-16	1,812.98	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065559	142045300	17-Oct-16	1,074.52	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074006	142045300	24-Oct-16	1,074.52	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075989	142045300	26-Oct-16	1,257.48	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075999	142045300	26-Oct-16	807.60	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1072013	142045310	20-Oct-16	3,379.44	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073914	142045310	24-Oct-16	3,674.96	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062292	142045310	07-Oct-16	6,165.71	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062293	142045310	07-Oct-16	9,050.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062294	142045310	07-Oct-16	19,177.51	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062295	142045310	07-Oct-16	2,161.21	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062296	142045310	07-Oct-16	3,546.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062297	142045310	07-Oct-16	4,000.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062298	142045310	07-Oct-16	22,251.99	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062299	142045310	07-Oct-16	4,197.09	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062304	142045310	07-Oct-16	3,546.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062305	142045310	07-Oct-16	3,369.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062306	142045310	07-Oct-16	3,546.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062307	142045310	07-Oct-16	3,546.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062310	142045310	07-Oct-16	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062311	142045310	07-Oct-16	4,000.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062315	142045310	07-Oct-16	3,577.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062318	142045310	07-Oct-16	3,643.60	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062319	142045310	07-Oct-16	3,957.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062320	142045310	07-Oct-16	3,434.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062321	142045310	07-Oct-16	3,560.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062322	142045310	07-Oct-16	3,369.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079632	142045310	31-Oct-16	3,546.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079633	142045310	31-Oct-16	3,723.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079634	142045310	31-Oct-16	3,546.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079635	142045310	31-Oct-16	3,546.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079638	142045310	31-Oct-16	4,000.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079642	142045310	31-Oct-16	3,577.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079644	142045310	31-Oct-16	3,643.60	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079645	142045310	31-Oct-16	3,957.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079646	142045310	31-Oct-16	3,434.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079647	142045310	31-Oct-16	3,560.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079648	142045310	31-Oct-16	3,369.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062519	142045310	07-Oct-16	4,402.32	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062526	142045310	07-Oct-16	3,406.68	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062527	142045310	07-Oct-16	2,919.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062529	142045310	07-Oct-16	3,239.52	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062530	142045310	07-Oct-16	3,146.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062531	142045310	07-Oct-16	2,973.12	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062533	142045310	07-Oct-16	2,969.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062538	142045310	07-Oct-16	2,948.80	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062540	142045310	07-Oct-16	3,054.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071994	142045310	20-Oct-16	4,157.53	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062517	142045310	07-Oct-16	3,054.72	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073839	142045310	24-Oct-16	3,939.31	ACTION ON HEARING LOS5	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062256	142045310	07-Oct-16	2,792.52	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062260	142045310	07-Oct-16	2,880.84	LIFESTYLE CARE MANAGEMENT LTD	SP0011175

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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064806	142045330	14-Oct-16	2,421.00	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062481	142045330	07-Oct-16	2,545.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064816	142045330	14-Oct-16	2,342.65	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1064817	142045330	14-Oct-16	2,705.36	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073420	142045330	21-Oct-16	2,411.09	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073421	142045330	21-Oct-16	2,795.53	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073414	142045330	21-Oct-16	3,131.00	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073400	142045330	21-Oct-16	6,038.36	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073401	142045330	21-Oct-16	7,041.92	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073402	142045330	21-Oct-16	5,950.76	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073875	142045330	24-Oct-16	3,542.99	LANGLEY COURT REST HOME	SP0000580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065441	142045330	17-Oct-16	2,731.36	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060592	142045330	06-Oct-16	4,928.70	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060595	142045330	06-Oct-16	4,977.77	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072002	142045330	20-Oct-16	4,500.00	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067172	142045330	17-Oct-16	2,424.01	QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073426	142045330	21-Oct-16	2,524.29	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073427	142045330	21-Oct-16	2,418.00	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073428	142045330	21-Oct-16	2,250.56	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073383	142045330	21-Oct-16	2,724.24	DEEPPENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073384	142045330	21-Oct-16	2,228.72	DEEPPENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073385	142045330	21-Oct-16	2,460.07	DEEPPENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073388	142045330	21-Oct-16	3,058.99	DEEPPENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073389	142045330	21-Oct-16	3,136.67	DEEPPENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073390	142045330	21-Oct-16	2,228.68	DEEPPENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071971	142045330	20-Oct-16	3,259.30	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071972	142045330	20-Oct-16	3,281.30	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071973	142045330	20-Oct-16	3,393.00	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075817	142045330	26-Oct-16	3,100.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075818	142045330	26-Oct-16	2,504.80	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075819	142045330	26-Oct-16	3,100.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073412	142045330	21-Oct-16	3,525.01	CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060605	142045330	06-Oct-16	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075820	142045330	26-Oct-16	3,628.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075821	142045330	26-Oct-16	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075822	142045330	26-Oct-16	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075827	142045330	26-Oct-16	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1067168	142045330	17-Oct-16	3,480.00	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073835	142045330	24-Oct-16	3,927.34	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073836	142045330	24-Oct-16	3,984.80	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073837	142045330	24-Oct-16	3,398.72	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073838	142045330	24-Oct-16	3,679.96	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063150	142045330	10-Oct-16	3,685.72	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063151	142045330	10-Oct-16	3,857.14	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063152	142045330	10-Oct-16	3,685.62	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075823	142045330	26-Oct-16	3,210.59	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075824	142045330	26-Oct-16	3,321.43	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073415	142045330	21-Oct-16	4,650.00	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073416	142045330	21-Oct-16	3,750.00	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073417	142045330	21-Oct-16	4,250.00	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073418	142045330	21-Oct-16	3,050.00	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071995	142045330	20-Oct-16	2,989.29	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071996	142045330	20-Oct-16	3,675.71	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071997	142045330	20-Oct-16	3,100.00	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071998	142045330	20-Oct-16	3,720.00	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071999	142045330	20-Oct-16	3,493.04	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071992	142045330	20-Oct-16	4,096.43	AMBLESIDE LODGE	SP0001466
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071993	142045330	20-Oct-16	4,030.00	AMBLESIDE LODGE	SP0001466
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060606	142045330	06-Oct-16	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075828	142045330	26-Oct-16	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071967	142045330	20-Oct-16	3,475.32	SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071968	142045330	20-Oct-16	3,320.32	SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071969	142045330	20-Oct-16	3,321.43	SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071970	142045330	20-Oct-16	5,978.57	SIGNATURE HEALTH AND LIVING LTD	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073408	142045330	21-Oct-16	3,675.67	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073409	142045330	21-Oct-16	3,764.33	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073410	142045330	21-Oct-16	3,454.02	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073411	142045330	21-Oct-16	3,525.01	ASSURANCE CARE SERVICES LTD	SP0006652

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075814	142048030	26-Oct-16	2,750.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075816	142048030	26-Oct-16	2,000.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063153	142048030	10-Oct-16	2,078.44	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063269	142048030	10-Oct-16	3,720.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063270	142048030	10-Oct-16	3,214.29	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1061600	142048030	07-Oct-16	2,957.15	SUMMIT LODGE	SP0010790
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063271	142048030	10-Oct-16	4,400.00	H FRANCIS	SP0010849
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073228	142048030	21-Oct-16	4,800.00	H FRANCIS	SP0010849
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1063291	142048030	10-Oct-16	1,647.77	MR A A PALMER	SP0011094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1072041	142048030	20-Oct-16	2,162.70	MR A A PALMER	SP0011094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062116	142050380	07-Oct-16	760.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062156	142050380	07-Oct-16	1,002.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062196	142050380	07-Oct-16	504.28	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062199	142050380	07-Oct-16	2,137.79	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1067872	142050380	17-Oct-16	1,344.84	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL NURSING S28A	1062298	142080700	07-Oct-16	(522.80)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL NURSING S28A	1062318	142080700	07-Oct-16	(522.80)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL NURSING S28A	1079644	142080700	31-Oct-16	(522.80)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064816	142080720	14-Oct-16	(289.15)	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1064817	142080720	14-Oct-16	(560.15)	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073420	142080720	21-Oct-16	(289.14)	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073421	142080720	21-Oct-16	(578.81)	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073414	142080720	21-Oct-16	(578.81)	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067172	142080720	17-Oct-16	(560.15)	QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073384	142080720	21-Oct-16	(578.81)	DEEPPENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073385	142080720	21-Oct-16	(578.81)	DEEPPENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073389	142080720	21-Oct-16	(559.33)	DEEPPENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071971	142080720	20-Oct-16	(677.70)	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071972	142080720	20-Oct-16	(653.50)	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075817	142080720	26-Oct-16	(443.52)	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075818	142080720	26-Oct-16	(559.33)	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1067168	142080720	17-Oct-16	(418.32)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073835	142080720	24-Oct-16	(264.34)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073836	142080720	24-Oct-16	(321.80)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063150	142080720	10-Oct-16	(429.22)	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063151	142080720	10-Oct-16	(141.43)	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075823	142080720	26-Oct-16	(270.32)	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1075824	142080720	26-Oct-16	(279.65)	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1071996	142080720	20-Oct-16	(443.52)	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062436	142080720	07-Oct-16	(505.20)	COUNTRY COURT CARE	SP0009215
WANDSWORTH 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	SP0010542
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062294	142080820	07-Oct-16	(2,322.92)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062295	142080820	07-Oct-16	(1,045.60)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062297	142080820	07-Oct-16	(522.80)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062306	142080820	07-Oct-16	(592.92)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062311	142080820	07-Oct-16	(522.80)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079634	142080820	31-Oct-16	(592.92)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079638	142080820	31-Oct-16	(522.80)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062519	142080820	07-Oct-16	(515.04)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062538	142080820	07-Oct-16	(511.48)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062540	142080820	07-Oct-16	(696.32)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1071994	142080820	20-Oct-16	(882.92)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062517	142080820	07-Oct-16	(522.80)	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073839	142080820	24-Oct-16	(310.31)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062256	142080820	07-Oct-16	(512.52)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079576	142080820	31-Oct-16	(512.52)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1072013	142084120	20-Oct-16	(691.96)	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073914	142084120	24-Oct-16	(625.00)	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062292	142084120	07-Oct-16	(832.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062294	142084120	07-Oct-16	(2,288.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062297	142084120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062298	142084120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062299	142084120	07-Oct-16	(480.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062304	142084120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062305	142084120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062306	142084120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062311	142084120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062315	142084120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062318	142084120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062319	142084120	07-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079632	142084120	31-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316

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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079642	142084120	31-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079644	142084120	31-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079645	142084120	31-Oct-16	(625.00)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062519	142084120	07-Oct-16	(625.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062527	142084120	07-Oct-16	(625.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062529	142084120	07-Oct-16	(625.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062530	142084120	07-Oct-16	(625.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062531	142084120	07-Oct-16	(625.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062540	142084120	07-Oct-16	(625.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071994	142084120	20-Oct-16	(691.96)	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062517	142084120	07-Oct-16	(625.00)	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073839	142084120	24-Oct-16	(602.68)	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062256	142084120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062260	142084120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079576	142084120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079582	142084120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	SECTION 117 CONT	1062320	142085630	07-Oct-16	(2,747.20)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	SECTION 117 CONT	1079646	142085630	31-Oct-16	(2,747.20)	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	SECTION 117 CONT	1060595	142085630	06-Oct-16	(1,742.27)	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1079443	142145330	31-Oct-16	2,976.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057853	142245300	03-Oct-16	702.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061478	142245300	07-Oct-16	1,028.52	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077845	142245300	28-Oct-16	649.68	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079471	142245300	31-Oct-16	660.18	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079472	142245300	31-Oct-16	649.68	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079473	142245300	31-Oct-16	649.68	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079474	142245300	31-Oct-16	616.18	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1060600	142245310	06-Oct-16	3,198.00	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072011	142245330	20-Oct-16	2,829.19	CENTRAL AND CECIL HOUSING TRUST	SP0005413
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1073358	142248030	21-Oct-16	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1069856	142248030	19-Oct-16	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	1075815	142248030	26-Oct-16	1,862.50	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1065077	142250380	14-Oct-16	3,523.02	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1065078	142250380	14-Oct-16	2,835.96	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1060600	142284120	06-Oct-16	(625.00)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	PH		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1073040	146637550	21-Oct-16	3,125.00	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	PH		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1073294	146637550	21-Oct-16	5,875.00	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	PH		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1073302	146637550	21-Oct-16	9,375.00	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060688	152245290	06-Oct-16	803.32	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	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	EXTERNAL HOMECARE	1061560	152245300	07-Oct-16	732.76	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061560	152245300	07-Oct-16	1,950.06	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063233	152245300	10-Oct-16	58.00	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064827	152245300	14-Oct-16	943.19	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064830	152245300	14-Oct-16	2,574.07	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064844	152245300	14-Oct-16	1,017.00	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064861	152245300	14-Oct-16	773.31	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064870	152245300	14-Oct-16	1,368.26	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069866	152245300	19-Oct-16	532.00	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060662	152245300	06-Oct-16	1,446.53	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061544	152245300	07-Oct-16	997.48	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065487	152245300	17-Oct-16	1,518.76	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067820	152245300	17-Oct-16	1,162.62	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067821	152245300	17-Oct-16	401.84	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079490	152245300	31-Oct-16	399.63	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079499	152245300	31-Oct-16	1,675.72	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079500	152245300	31-Oct-16	1,071.68	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064931	152245300	14-Oct-16	2,166.40	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064939	152245300	14-Oct-16	568.76	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057857	152245300	03-Oct-16	818.50	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057894	152245300	03-Oct-16	841.56	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057897	152245300	03-Oct-16	1,079.99	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064504	152245300	14-Oct-16	1,178.43	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064505	152245300	14-Oct-16	680.41	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064507	152245300	14-Oct-16	540.81	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064508	152245300	14-Oct-16	841.56	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064509	152245300	14-Oct-16	610.70	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064510	152245300	14-Oct-16	996.12	MEARS CARE LTD	SP0001491

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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077825	152245300	28-Oct-16	517.68	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077835	152245300	28-Oct-16	661.00	DAY AND NITE CARE	SP0008325
WANDSWORTH 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
WANDSWORTH 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	Revenue	PRIVATE	EXTERNAL HOMECARE	1074106	152245300	24-Oct-16	538.30	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079469	152245300	31-Oct-16	664.16	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064882	152245300	14-Oct-16	637.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064980	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	PRIVATE	EXTERNAL NURSING CARE	1062286	152245310	07-Oct-16	2,924.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH 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	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079621	152245310	31-Oct-16	2,924.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1061423	152245310	07-Oct-16	10,475.35	ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL	ASC	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	PRIVATE	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062492	152245310	07-Oct-16	3,054.72	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062493	152245310	07-Oct-16	3,577.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062494	152245310	07-Oct-16	3,238.28	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062495	152245310	07-Oct-16	10,909.71	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062539	152245310	07-Oct-16	3,096.32	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079688	152245310	31-Oct-16	3,977.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062516	152245310	07-Oct-16	2,854.04	HYDEFALL LTD	SP0001248
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	ASC	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
WANDSWORTH 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	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079569	152284120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079570	152284120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079578	152284120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079585	152284120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079586	152284120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079587	152284120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079588	152284120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079592	152284120	31-Oct-16	(1,093.75)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079594	152284120	31-Oct-16	(1,517.86)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079595	152284120	31-Oct-16	(1,763.39)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079597	152284120	31-Oct-16	(1,138.40)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079598	152284120	31-Oct-16	(1,674.11)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC		Revenue	EQUIPMENT, FURNITURE & MATS	DOGS EQUIPMENT & FOOD	1073760	152330120	25-Oct-16		930.00 PAULLWAY KENNELS & CATTERIES	SP0001848
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	1074121	152443330	24-Oct-16	1,120.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1077858	152445290	28-Oct-16	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1077867	152445290	28-Oct-16	653.12	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060682	152445290	06-Oct-16	676.48	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1060684	152445290	06-Oct-16	676.48	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061557	152445300	07-Oct-16	441.52	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063222	152445300	10-Oct-16	2,318.20	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063224	152445300	10-Oct-16	1,159.12	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064838	152445300	14-Oct-16	535.21	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060667	152445300	06-Oct-16	3,326.16	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061539	152445300	07-Oct-16	2,706.88	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067818	152445300	17-Oct-16	3,075.72	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067821	152445300	17-Oct-16	882.00	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067830	152445300	17-Oct-16	1,175.90	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079487	152445300	31-Oct-16	965.44	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079488	152445300	31-Oct-16	1,213.52	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079489	152445300	31-Oct-16	1,045.12	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079490	152445300	31-Oct-16	379.97	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079492	152445300	31-Oct-16	2,112.76	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079493	152445300	31-Oct-16	759.32	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079495	152445300	31-Oct-16	1,247.04	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063234	152445300	10-Oct-16	3,208.62	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063241	152445300	10-Oct-16	546.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1059963	152445300	06-Oct-16	2,187.33	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079470	152445300	31-Oct-16	2,162.04	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064904	152445300	14-Oct-16	643.54	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064907	152445300	14-Oct-16	2,805.27	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064913	152445300	14-Oct-16	1,824.22	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064922	152445300	14-Oct-16	692.29	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064926	152445300	14-Oct-16	1,439.10	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064928	152445300	14-Oct-16	1,245.20	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064930	152445300	14-Oct-16	734.68	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064945	152445300	14-Oct-16	1,201.80	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076023	152445300	26-Oct-16	2,459.64	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057854	152445300	03-Oct-16	843.50	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057862	152445300	03-Oct-16	513.75	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057870	152445300	03-Oct-16	1,012.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071111	152445300	19-Oct-16	666.56	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071118	152445300	19-Oct-16	622.29	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071133	152445300	19-Oct-16	709.10	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071136	152445300	19-Oct-16	793.59	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076162	152445300	26-Oct-16	603.20	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075911	152445300	26-Oct-16	628.82	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075914	152445300	26-Oct-16	1,097.48	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075926	152445300	26-Oct-16	760.64	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075941	152445300	26-Oct-16	899.08	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075951	152445300	26-Oct-16	915.68	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075969	152445300	26-Oct-16	503.01	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057881	152445300	03-Oct-16	581.29	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057885	152445300	03-Oct-16	2,046.40	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057889	152445300	03-Oct-16	816.08	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057891	152445300	03-Oct-16	588.16	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1059962	152445300	06-Oct-16	1,237.02	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061425	152445300	07-Oct-16	757.05	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061436	152445300	07-Oct-16	945.44	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH 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	1074017	152445300	24-Oct-16	613.04	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074019	152445300	24-Oct-16	668.12	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074026	152445300	24-Oct-16	720.52	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074029	152445300	24-Oct-16	772.80	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074064	152445300	24-Oct-16	1,358.80	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074072	152445300	24-Oct-16	665.32	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074078	152445300	24-Oct-16	585.52	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074084	152445300	24-Oct-16	527.23	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074085	152445300	24-Oct-16	537.61	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074089	152445300	24-Oct-16	533.31	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074093	152445300	24-Oct-16	971.84	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075986	152445300	26-Oct-16	807.60	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075995	152445300	26-Oct-16	2,463.60	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075996	152445300	26-Oct-16	967.80	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076003	152445300	26-Oct-16	549.71	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065476	152445300	17-Oct-16	2,940.00	LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0010201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075985	152445300	26-Oct-16	796.00	LIM INDEPENDENT LIVEING & COMMUNITY CARE	SP0010201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1058766	152445300	04-Oct-16	676.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065643	152445300	17-Oct-16	528.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065644	152445300	17-Oct-16	720.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065645	152445300	17-Oct-16	680.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065646	152445300	17-Oct-16	800.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065647	152445300	17-Oct-16	800.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074103	152445300	24-Oct-16	2,622.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074104	152445300	24-Oct-16	2,708.00	FAVOURED HEALTH CIC	SP0010699
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062274	152445310	07-Oct-16	2,644.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062276	152445310	07-Oct-16	2,821.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062277	152445310	07-Oct-16	2,943.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062279	152445310	07-Oct-16	2,943.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062281	152445310	07-Oct-16	2,196.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079609	152445310	31-Oct-16	2,644.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079611	152445310	31-Oct-16	2,821.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079612	152445310	31-Oct-16	2,943.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079614	152445310	31-Oct-16	2,943.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079616	152445310	31-Oct-16	2,196.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079625	152445310	31-Oct-16	9,169.55	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1059961	152445310	06-Oct-16	2,977.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062365	152445310	07-Oct-16	3,256.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073917	152445310	24-Oct-16	2,644.24	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073918	152445310	24-Oct-16	2,644.24	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062525	152445310	07-Oct-16	3,026.24	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062537	152445310	07-Oct-16	3,053.28	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1072003	152445310	20-Oct-16	2,824.40	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062464	152445310	07-Oct-16	2,993.44	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062466	152445310	07-Oct-16	2,978.64	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062475	152445310	07-Oct-16	2,818.16	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071965	152445310	20-Oct-16	4,054.57	WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1067171	152445310	17-Oct-16	2,036.09	DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1077811	152445310	28-Oct-16	3,259.52	WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1067170	152445310	17-Oct-16	3,025.00	ACACIA LODGE NURSING HOME	SP0011040
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073391	152445310	21-Oct-16	23,633.74	BARCHESTER HEALTHCARE	SP0011168
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062235	152445310	07-Oct-16	2,899.76	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062251	152445310	07-Oct-16	2,880.84	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062254	152445310	07-Oct-16	2,781.96	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062257	152445310	07-Oct-16	2,880.84	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062268	152445310	07-Oct-16	19,469.82	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079555	152445310	31-Oct-16	2,899.76	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079571	152445310	31-Oct-16	2,880.84	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079574	152445310	31-Oct-16	2,781.96	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079577	152445310	31-Oct-16	2,880.84	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079590	152445310	31-Oct-16	2,899.76	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079599	152445310	31-Oct-16	6,000.43	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079600	152445310	31-Oct-16	3,137.38	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079602	152445310	31-Oct-16	4,084.14	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069267	152445330	18-Oct-16	2,304.20	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062513	152445330	07-Oct-16	2,336.00	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062501	152445330	07-Oct-16	2,639.36	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072021	152445330	20-Oct-16	2,090.29	ESSEX COUNTY COUNCIL	SP0000269
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062480	152445330	07-Oct-16	2,545.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062489	152445330	07-Oct-16	2,545.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062352	152445330	07-Oct-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062359	152445330	07-Oct-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062368	152445330	07-Oct-16	2,418.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062374	152445330	07-Oct-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062397	152445330	07-Oct-16	5,847.79	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062399	152445330	07-Oct-16	8,860.29	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062515	152445330	07-Oct-16	1,871.40	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073121	152445330	21-Oct-16	2,550.00	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062459	152445330	07-Oct-16	4,500.00	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1062402	152445340	07-Oct-16	5,050.36	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	1065511	152445510	17-Oct-16	127.12	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	1073987	152445510	24-Oct-16	127.12	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062086	152450380	07-Oct-16	1,741.04	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062093	152450380	07-Oct-16	751.72	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062113	152450380	07-Oct-16	720.64	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062142	152450380	07-Oct-16	1,109.88	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062160	152450380	07-Oct-16	1,673.28	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062184	152450380	07-Oct-16	661.48	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1062459	152480020	07-Oct-16	(750.00)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1069267	152480720	18-Oct-16	(654.84)	THE FIELDWAY NURSING CENTRE	SP0000026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062513	152480720	07-Oct-16	(522.80)	SANCTUARY CARE LTD	SP0000121
WANDSWORTH 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	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062489	152480720	07-Oct-16	(522.80)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062515	152480720	07-Oct-16	(633.32)	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073121	152480720	21-Oct-16	(550.80)	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062459	152480720	07-Oct-16	(653.50)	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062142	152480790	07-Oct-16	(476.44)	VIBRANCE	SP0005489
WANDSWORTH 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	SP0000276
WANDSWORTH 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	SP0000276
WANDSWORTH 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	SP0000276
WANDSWORTH 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	SP0000276
WANDSWORTH 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	SP0000276
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062525	152480820	07-Oct-16	(522.80)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1072003	152480820	20-Oct-16	(603.92)	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH 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	SP0001580
WANDSWORTH 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	SP0001580
WANDSWORTH 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)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1067171	152480820	17-Oct-16	(342.81)	DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1077811	152480820	28-Oct-16	(645.20)	WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1073391	152480820	21-Oct-16	(3,337.92)	BARCHESTER HEALTHCARE	SP0011168
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062235	152480820	07-Oct-16	(522.80)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062251	152480820	07-Oct-16	(522.80)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062254	152480820	07-Oct-16	(522.80)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH 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	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079555	152480820	31-Oct-16	(522.80)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079571	152480820	31-Oct-16	(522.80)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079574	152480820	31-Oct-16	(522.80)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079577	152480820	31-Oct-16	(522.80)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079590	152480820	31-Oct-16	(522.80)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079600	152480820	31-Oct-16	(649.54)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079602	152480820	31-Oct-16	(784.20)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062274	152484120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062276	152484120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062277	152484120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062279	152484120	07-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079609	152484120	31-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079611	152484120	31-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079612	152484120	31-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079614	152484120	31-Oct-16	(625.00)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079625	152484120	31-Oct-16	(2,031.25)	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1059961	152484120	06-Oct-16	(625.00)	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062365	152484120	07-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073917	152484120	24-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073918	152484120	24-Oct-16	(625.00)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062525	152484120	07-Oct-16	(625.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062537	152484120	07-Oct-16	(625.00)	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1072003	152484120	20-Oct-16	(691.96)	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062464	152484120	07-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062466	152484120	07-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062475	152484120	07-Oct-16	(859.24)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1071965	152484120	20-Oct-16	(691.96)	WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1067171	152484120	17-Oct-16	(424.11)	DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1077811	152484120	28-Oct-16	(625.00)	WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1067170	152484120	17-Oct-16	(625.00)	ACACIA LODGE NURSING HOME	SP0011040
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1073391	152484120	21-Oct-16	(4,129.46)	BARCHESTER HEALTHCARE	SP0011168
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062235	152484120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062251	152484120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062254	152484120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062257	152484120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062268	152484120	07-Oct-16	(4,196.43)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079555	152484120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079571	152484120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079574	152484120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079577	152484120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079590	152484120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079600	152484120	31-Oct-16	(576.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079602	152484120	31-Oct-16	(937.50)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE S28A 100%	1071027	152641090	19-Oct-16	2,800.00	PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE S28A 100%	1071028	152641090	19-Oct-16	2,800.00	PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE S28A 100%	1071029	152641090	19-Oct-16	2,800.00	PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES CARE S28A 100%	1073833	152641090	24-Oct-16	2,938.60	PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	ENABLERS/EDUCATION FEES	1071057	152643280	19-Oct-16	96.56	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	ENABLERS/EDUCATION FEES	1071116	152643280	19-Oct-16	119.25	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071157	152645300	19-Oct-16	591.44	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073842	152645300	24-Oct-16	924.84	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073844	152645300	24-Oct-16	990.90	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073846	152645300	24-Oct-16	924.84	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073849	152645300	24-Oct-16	924.84	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057901	152645300	03-Oct-16	72.32	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063254	152645300	10-Oct-16	2,628.50	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067183	152645300	17-Oct-16	528.65	LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067185	152645300	17-Oct-16	654.42	LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064964	152645300	14-Oct-16	528.53	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057850	152645300	03-Oct-16	876.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057856	152645300	03-Oct-16	1,132.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057859	152645300	03-Oct-16	673.75	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057865	152645300	03-Oct-16	2,250.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057868	152645300	03-Oct-16	1,148.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057871	152645300	03-Oct-16	1,198.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071036	152645300	19-Oct-16	1,057.88	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071038	152645300	19-Oct-16	706.89	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071040	152645300	19-Oct-16	901.12	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071043	152645300	19-Oct-16	650.55	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071047	152645300	19-Oct-16	829.15	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071053	152645300	19-Oct-16	955.79	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071057	152645300	19-Oct-16	822.89	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071059	152645300	19-Oct-16	2,640.06	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071066	152645300	19-Oct-16	596.65	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071067	152645300	19-Oct-16	672.58	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071068	152645300	19-Oct-16	1,948.47	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071070	152645300	19-Oct-16	767.17	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071071	152645300	19-Oct-16	852.88	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071072	152645300	19-Oct-16	874.52	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071077	152645300	19-Oct-16	547.49	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071082	152645300	19-Oct-16	622.83	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071083	152645300	19-Oct-16	569.90	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071084	152645300	19-Oct-16	577.45	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071085	152645300	19-Oct-16	1,867.40	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071093	152645300	19-Oct-16	842.59	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071094	152645300	19-Oct-16	1,024.42	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071097	152645300	19-Oct-16	852.86	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071099	152645300	19-Oct-16	638.16	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071102	152645300	19-Oct-16	1,053.42	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071105	152645300	19-Oct-16	500.19	CARE OUTLOOK LTD	SP0001545

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071106	152645300	19-Oct-16	722.94	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071109	152645300	19-Oct-16	3,392.72	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071114	152645300	19-Oct-16	793.22	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071116	152645300	19-Oct-16	599.23	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071122	152645300	19-Oct-16	1,052.51	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071126	152645300	19-Oct-16	880.19	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071129	152645300	19-Oct-16	818.03	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071134	152645300	19-Oct-16	2,393.59	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071138	152645300	19-Oct-16	2,048.96	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071144	152645300	19-Oct-16	1,112.21	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071145	152645300	19-Oct-16	697.90	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076159	152645300	26-Oct-16	635.09	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076164	152645300	26-Oct-16	913.60	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079506	152645300	31-Oct-16	910.38	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065471	152645300	17-Oct-16	684.28	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065472	152645300	17-Oct-16	717.55	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065473	152645300	17-Oct-16	730.80	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065474	152645300	17-Oct-16	730.80	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075860	152645300	26-Oct-16	563.24	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075939	152645300	26-Oct-16	1,341.27	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057880	152645300	03-Oct-16	960.40	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057890	152645300	03-Oct-16	960.40	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061440	152645300	07-Oct-16	606.76	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061531	152645300	07-Oct-16	808.52	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076035	152645300	26-Oct-16	642.59	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076052	152645300	26-Oct-16	606.76	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064981	152645300	14-Oct-16	860.95	STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064982	152645300	14-Oct-16	860.95	STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064983	152645300	14-Oct-16	1,721.90	STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064984	152645300	14-Oct-16	1,736.80	STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079482	152645300	31-Oct-16	1,721.92	STOCKWELLCARE SUPPORT SERVICES	SP0006011
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067836	152645300	17-Oct-16	1,148.60	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060635	152645300	06-Oct-16	865.00	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1060659	152645300	06-Oct-16	1,011.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067789	152645300	17-Oct-16	865.00	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067811	152645300	17-Oct-16	1,011.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069277	152645300	18-Oct-16	777.18	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077821	152645300	28-Oct-16	865.00	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077844	152645300	28-Oct-16	1,011.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077848	152645300	28-Oct-16	646.00	ETERNAL CARE UK LTD	SP0008638
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065000	152645300	14-Oct-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065017	152645300	14-Oct-16	727.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067192	152645300	17-Oct-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067195	152645300	17-Oct-16	727.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1069290	152645300	18-Oct-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076670	152645300	26-Oct-16	727.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1077408	152645300	27-Oct-16	685.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065506	152645300	17-Oct-16	828.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065613	152645300	17-Oct-16	803.85	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073961	152645300	24-Oct-16	828.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074066	152645300	24-Oct-16	822.19	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063223	152645300	10-Oct-16	2,405.50	SURE HOMECARE	SP0009427
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073938	152645300	24-Oct-16	2,067.20	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073940	152645300	24-Oct-16	2,067.20	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075992	152645300	26-Oct-16	2,067.20	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075997	152645300	26-Oct-16	2,762.80	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076000	152645300	26-Oct-16	1,099.40	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076002	152645300	26-Oct-16	933.21	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064878	152645300	14-Oct-16	507.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064880	152645300	14-Oct-16	533.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064881	152645300	14-Oct-16	546.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064884	152645300	14-Oct-16	767.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064885	152645300	14-Oct-16	689.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	SP0010475
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073921	152645310	24-Oct-16	3,518.76	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1073925	152645310	24-Oct-16	3,253.60	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1057832	152645310	03-Oct-16	3,211.43	MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1071025	152645310	19-Oct-16	2,977.00	MULLINAVN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062272	152645310	07-Oct-16	2,819.96	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062273	152645310	07-Oct-16	2,929.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062280	152645310	07-Oct-16	2,998.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062282	152645310	07-Oct-16	2,943.44	GEORGE POTTER CARE HOME LTD	SP0000276

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062363	152645330	07-Oct-16	3,079.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062369	152645330	07-Oct-16	2,635.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062371	152645330	07-Oct-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062375	152645330	07-Oct-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062377	152645330	07-Oct-16	2,478.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062379	152645330	07-Oct-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062381	152645330	07-Oct-16	2,475.01	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062392	152645330	07-Oct-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062394	152645330	07-Oct-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062395	152645330	07-Oct-16	2,480.88	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062403	152645330	07-Oct-16	2,639.42	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1059953	152645330	06-Oct-16	4,211.58	LEONARD CHESHIRE	SP0000976
WANDSWORTH 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	SP0001025
WANDSWORTH 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	SP0001025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061424	152645330	07-Oct-16	4,199.99	SUNRISE SENIOR LIVING (PURLEY)	SP0001190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065450	152645330	17-Oct-16	1,744.04	BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069861	152645330	19-Oct-16	1,561.56	RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062432	152645330	07-Oct-16	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062447	152645330	07-Oct-16	2,783.36	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062450	152645330	07-Oct-16	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062453	152645330	07-Oct-16	2,764.08	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062456	152645330	07-Oct-16	2,635.48	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065447	152645330	17-Oct-16	3,000.00	CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061411	152645330	07-Oct-16	2,755.70	CARING CONSULTANCY LTD	SP0010851
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061624	152645330	07-Oct-16	6,778.55	CARING CONSULTANCY LTD	SP0010851
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1061625	152645330	07-Oct-16	2,878.55	CARING CONSULTANCY LTD	SP0010851
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1058765	152645330	04-Oct-16	7,900.00	ORCHARDHEAD HOUSE	SP0011296
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1077907	152645330	28-Oct-16	507.85	ORCHARDHEAD HOUSE	SP0011296
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	1065440	152645340	17-Oct-16	2,582.60	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	1062486	152646220	07-Oct-16	13,596.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061793	152650380	07-Oct-16	894.76	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061796	152650380	07-Oct-16	1,012.24	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061798	152650380	07-Oct-16	2,125.48	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062081	152650380	07-Oct-16	558.24	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062083	152650380	07-Oct-16	670.08	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062105	152650380	07-Oct-16	963.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062107	152650380	07-Oct-16	793.24	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062110	152650380	07-Oct-16	636.64	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062121	152650380	07-Oct-16	1,047.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062131	152650380	07-Oct-16	1,580.80	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062135	152650380	07-Oct-16	534.20	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062149	152650380	07-Oct-16	674.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062164	152650380	07-Oct-16	674.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062174	152650380	07-Oct-16	897.48	VIBRANCE	SP0005489
WANDSWORTH 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	SP0001574
WANDSWORTH 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)	SP0001190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1071027	152680020	19-Oct-16	(300.00)	PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1071028	152680020	19-Oct-16	(300.00)	PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1071029	152680020	19-Oct-16	(300.00)	PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	1073833	152680020	24-Oct-16	(300.00)	PARK HOMES LTD	SP0006656
WANDSWORTH 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	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062518	152680720	07-Oct-16	(832.92)	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062483	152680720	07-Oct-16	(522.80)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1062485	152680720	07-Oct-16	(743.64)	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH 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	SP0000339
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH 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	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1059953	152680720	06-Oct-16	(560.15)	LEONARD CHESHIRE	SP0000976
WANDSWORTH 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	SP0001025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1073431	152680720	21-Oct-16	(661.84)	DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025

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	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071179	152845300	19-Oct-16	938.52	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071187	152845300	19-Oct-16	858.40	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071188	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	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063226	152845300	10-Oct-16	1,276.46	ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
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 AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064893	152845300	14-Oct-16	791.56	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064894	152845300	14-Oct-16	760.04	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064895	152845300	14-Oct-16	1,170.67	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064900	152845300	14-Oct-16	757.30	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064903	152845300	14-Oct-16	2,961.32	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064905	152845300	14-Oct-16	929.37	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064909	152845300	14-Oct-16	1,749.66	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064910	152845300	14-Oct-16	1,112.24	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064918	152845300	14-Oct-16	1,035.08	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064923	152845300	14-Oct-16	547.72	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064925	152845300	14-Oct-16	830.59	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064933	152845300	14-Oct-16	3,537.42	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064937	152845300	14-Oct-16	3,026.80	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064946	152845300	14-Oct-16	2,190.62	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064947	152845300	14-Oct-16	749.28	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064950	152845300	14-Oct-16	1,017.34	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064952	152845300	14-Oct-16	1,056.53	MUSHKIL AASAAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064956	152845300	14-Oct-16	757.60	MUSHKIL AASAAAN LTD	SP0000978

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	RNCC	1062248	152884120	07-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	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	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079573	152884120	31-Oct-16	(625.00)	LIFESTYLE CARE MANAGEMENT LTD	SP0011175
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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062156	155050380	07-Oct-16	20.80	VIBRANCE	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 - GENERAL	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	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075974	162245300	26-Oct-16	854.74	WESTMINSTER HOMECARE LTD	SP0001548
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
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	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1061422	162280820	07-Oct-16	(344.78)	ROYAL HOSPITAL FOR NEURO-DISABILITY	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1079491	162445300	31-Oct-16	2,537.92	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063241	162445300	10-Oct-16	1,482.86	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075880	162445300	26-Oct-16	510.12	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1075950	162445300	26-Oct-16	688.39	WESTMINSTER HOMECARE LTD	SP0001548

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	Revenue	PRIVATE	EXTERNAL HOMECARE	1060637	162445300	06-Oct-16	1,060.68	DAY AND NITE CARE	SP0008325
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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065480	162445300	17-Oct-16	1,196.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	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
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	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062342	162645310	07-Oct-16	7,972.96	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1074607	162645310	24-Oct-16	3,441.61	RAPKYNYS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1079445	162645310	31-Oct-16	3,441.61	RAPKYNYS 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	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063189	162645310	10-Oct-16	3,431.64	LIFE STYLE CARE (2011) PLC	SP0001580
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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	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
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1060603	162680820	06-Oct-16	(400.60)	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1062345	162680820	07-Oct-16	819.89	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1074607	162680820	24-Oct-16	(390.20)	RAPKYNYS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1079445	162680820	31-Oct-16	(390.20)	RAPKYNYS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1063187	162680820	10-Oct-16	(337.60)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1063188	162680820	10-Oct-16	(337.60)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1063189	162680820	10-Oct-16	(337.60)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1060603	162684120	06-Oct-16	(625.00)	MHA CARE GROUP	SP0000107

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062342	162684120	07-Oct-16	(1,629.46)	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1074607	162684120	24-Oct-16	(691.96)	RAPKYNYS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1079445	162684120	31-Oct-16	(691.96)	RAPKYNYS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063187	162684120	10-Oct-16	(448.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063188	162684120	10-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063189	162684120	10-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	ENABLERS/EDUCATION FEES	1076093	162843280	26-Oct-16	92.96	SUPREME CARE SERVICE LTD	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	844.38	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	1065654	162845290	17-Oct-16	844.38	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1071170	162845300	19-Oct-16	1,668.87	HOLISTIC COMMUNITY CARE LTD	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	Revenue	PRIVATE	EXTERNAL HOMECARE	1063245	162845300	10-Oct-16	791.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1063253	162845300	10-Oct-16	710.50	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064941	162845300	14-Oct-16	1,056.85	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064953	162845300	14-Oct-16	504.36	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064961	162845300	14-Oct-16	601.04	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1064968	162845300	14-Oct-16	945.72	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1057875	162845300	03-Oct-16	59.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061451	162845300	07-Oct-16	662.19	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1061470	162845300	07-Oct-16	1,580.32	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076071	162845300	26-Oct-16	1,580.32	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076093	162845300	26-Oct-16	46.48	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1058776	162845300	04-Oct-16	641.27	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067835	162845300	17-Oct-16	658.44	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065001	162845300	14-Oct-16	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1067218	162845300	17-Oct-16	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1076641	162845300	26-Oct-16	685.40	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065515	162845300	17-Oct-16	1,154.09	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1065534	162845300	17-Oct-16	572.09	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1073986	162845300	24-Oct-16	591.53	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	1074030	162845300	24-Oct-16	786.80	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1062476	162845310	07-Oct-16	2,995.16	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063181	162845310	10-Oct-16	3,830.32	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063182	162845310	10-Oct-16	3,830.32	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063183	162845310	10-Oct-16	3,830.32	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063184	162845310	10-Oct-16	3,830.32	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	1063185	162845310	10-Oct-16	3,830.32	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063157	162845330	10-Oct-16	7,470.52	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063158	162845330	10-Oct-16	7,253.54	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1063159	162845330	10-Oct-16	7,914.32	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065436	162845330	17-Oct-16	7,470.52	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1065437	162845330	17-Oct-16	7,061.78	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1073393	162845330	21-Oct-16	7,914.32	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPIRE CARE AT HOME -VOUCHERS	1064968	162845510	14-Oct-16	178.20	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1061803	162850380	07-Oct-16	1,278.36	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062077	162850380	07-Oct-16	1,031.76	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062119	162850380	07-Oct-16	2,928.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062159	162850380	07-Oct-16	534.60	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	1062189	162850380	07-Oct-16	2,804.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063157	162880720	10-Oct-16	(380.60)	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1063158	162880720	10-Oct-16	(349.94)	SENSE-CHILDREN & ADULT SERVICES	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	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	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	1065437	162880720	17-Oct-16	(400.60)	SENSE-CHILDREN & ADULT SERVICES	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	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1061803	162880790	07-Oct-16	(72.68)	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062119	162880790	07-Oct-16	(422.00)	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	1062189	162880790	07-Oct-16	(370.24)	VIBRANCE	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	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	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1063182	162880820	10-Oct-16	(332.80)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	1063183	162880820	10-Oct-16	(332.80)	LIFE STYLE CARE (2011) PLC	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	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	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1062476	162884120	07-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063181	162884120	10-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063182	162884120	10-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063183	162884120	10-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063184	162884120	10-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	1063185	162884120	10-Oct-16	(625.00)	LIFE STYLE CARE (2011) PLC	SP0001580

WANDSWORTH COUNCIL	ASC		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1059160	166137550	11-Oct-16	15,000.00	THOMAS POCKLINGTON TRUST	SP0003297
WANDSWORTH COUNCIL	ASC		Revenue	DIRECT2	AGENCY STAFF	1060460	170200510	07-Oct-16	251,198.23	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		Revenue	DIRECT2	AGENCY STAFF	1064199	170200510	24-Oct-16	251,785.80	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		Revenue	DIRECT2	AGENCY STAFF	1071962	170200510	24-Oct-16	297,898.94	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1077183	173345370	31-Oct-16	875.00	DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1077183	173345370	31-Oct-16	47.17	DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075635	173345370	31-Oct-16	2,000.00	PELLE LTD	SP0006341
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075633	173345370	31-Oct-16	9.18	KORU MEDICAL LTD	SP0006914
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075633	173345370	31-Oct-16	693.48	KORU MEDICAL LTD	SP0006914
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1059183	173345370	10-Oct-16	1,100.00	JACOB MACBETH T/A JM INDEPENDENT	SP0008465
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075634	173345370	31-Oct-16	880.00	JACOB MACBETH T/A JM INDEPENDENT	SP0008465
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057790	173345370	04-Oct-16	600.00	MELANIE GAMSU LTD	SP0008766
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1058007	173345370	04-Oct-16	900.00	LIBERTY SOCIAL WORK CONSULTANCY	SP0010087
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1058007	173345370	04-Oct-16	82.35	LIBERTY SOCIAL WORK CONSULTANCY	SP0010087
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057797	173345370	04-Oct-16	3,300.00	BARTEK ZANIEWSKI LTD	SP0010088
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057797	173345370	04-Oct-16	36.90	BARTEK ZANIEWSKI LTD	SP0010088
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057793	173345370	04-Oct-16	1,050.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057793	173345370	04-Oct-16	12.20	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075636	173345370	31-Oct-16	12.20	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075636	173345370	31-Oct-16	1,050.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057795	173345370	04-Oct-16	600.00	AIDMOND SERVICES LTD	SP0010335
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1065174	173345370	31-Oct-16	500.00	PHILLIPS BROWN SOCIAL CARE LTD	SP0010336
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075638	173345370	31-Oct-16	3.60	PHILLIPS BROWN SOCIAL CARE LTD	SP0010336
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1075638	173345370	31-Oct-16	500.00	PHILLIPS BROWN SOCIAL CARE LTD	SP0010336
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1064013	173345370	27-Oct-16	600.00	REFLECTING MIRRORS LTD	SP0010709
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057794	173345370	10-Oct-16	22.40	KATIA R. DOONAN TA CACCO LTD	SP0010987
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057794	173345370	10-Oct-16	600.00	KATIA R. DOONAN TA CACCO LTD	SP0010987
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057786	173345370	10-Oct-16	3,467.40	OYE LIMITED	SP0011107
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057786	173345370	10-Oct-16	81.60	OYE LIMITED	SP0011107
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1065172	173345370	27-Oct-16	1,200.00	OMAKLINKS LTD	SP0011284
WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	GENERAL CONTRACT WORK	1065172	173345370	27-Oct-16	67.20	OMAKLINKS LTD	SP0011284
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070885	175043590	19-Oct-16	18,212.81	CENTREPOINT	SP0000102
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070919	175043590	19-Oct-16	18,212.81	CENTREPOINT	SP0000102
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070953	175043590	19-Oct-16	18,212.81	CENTREPOINT	SP0000102
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070910	175043590	19-Oct-16	20,255.12	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070911	175043590	19-Oct-16	3,822.99	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070944	175043590	19-Oct-16	20,255.12	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070945	175043590	19-Oct-16	3,822.99	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070978	175043590	19-Oct-16	20,255.12	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070979	175043590	19-Oct-16	3,822.99	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070887	175043590	19-Oct-16	8,848.84	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070921	175043590	19-Oct-16	8,848.84	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070955	175043590	19-Oct-16	8,848.84	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070890	175043590	19-Oct-16	5,583.63	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070891	175043590	19-Oct-16	2,520.48	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070892	175043590	19-Oct-16	7,394.55	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070893	175043590	19-Oct-16	2,314.15	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070894	175043590	19-Oct-16	8,058.44	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070895	175043590	19-Oct-16	6,191.39	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070924	175043590	19-Oct-16	5,583.63	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070925	175043590	19-Oct-16	2,520.48	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070926	175043590	19-Oct-16	7,394.55	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070927	175043590	19-Oct-16	2,314.15	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070928	175043590	19-Oct-16	8,058.44	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070929	175043590	19-Oct-16	6,191.39	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070958	175043590	19-Oct-16	5,583.63	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070959	175043590	19-Oct-16	2,520.48	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070960	175043590	19-Oct-16	7,394.55	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070961	175043590	19-Oct-16	2,314.15	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070962	175043590	19-Oct-16	8,058.44	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070963	175043590	19-Oct-16	6,191.39	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH 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	SP0000358
WANDSWORTH 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	SP0000358
WANDSWORTH 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	SP0000358
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070888	175043590	19-Oct-16	8,872.16	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070889	175043590	19-Oct-16	4,921.00	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070922	175043590	19-Oct-16	8,872.16	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070923	175043590	19-Oct-16	4,921.00	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070956	175043590	19-Oct-16	8,872.16	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070957	175043590	19-Oct-16	4,921.00	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	1070916	175043590	19-Oct-16	2,543.01	VRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444

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	PH		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	SP0002029
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	HEALTH	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
WANDSWORTH COUNCIL	PH		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	28-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
WANDSWORTH COUNCIL	PH		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
WANDSWORTH COUNCIL	PH		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-PROCUREMENT & CONTRACT MGMT	1058729	179041910	05-Oct-16	10,000.00	NHS NORTH & EAST LONDON CSU	SP0009531
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	GUM-PROCUREMENT & 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
WANDSWORTH COUNCIL	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	NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	1059192	191330500	10-Oct-16	419.24	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	5.60	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	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	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	137.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	0.60	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	4.40	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	0.56	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	0.44	OFFICE DEPOT UK LTD	SP0000092

WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	0.56	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	1.25	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	0.96	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	2.28	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	3.86	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	1.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	2.20	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	11.50	OFFICE DEPOT UK LTD	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	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	2.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	1.30	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	3.86	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	3.86	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	239.10	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1059545	195133420	07-Oct-16	1.60	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	940791	195136210	11-Oct-16	1,280.00	HANDS FREE COMPUTING LTD	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	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058762	209930000	06-Oct-16	1,403.10	BRITISH GAS	SP0002593
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072639	209930000	20-Oct-16	516.90	BRITISH GAS	SP0002593
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072642	209930000	20-Oct-16	1,050.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072643	209930000	20-Oct-16	1,050.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072644	209930000	20-Oct-16	552.98	THAMES WATER UTILITIES	SP0007032
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1075645	209930000	26-Oct-16	1,270.00	A K DECORATION AND BUILDING SERVICES	SP0011352
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1069961	220034000	19-Oct-16	24,368.52	DERINTON ROAD FAMILY CENTRE	SP0000098
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1077744	220034000	28-Oct-16	683.17	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070162	220034000	19-Oct-16	8,285.55	MS E MAITLAND	SP0000421
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1058033	220034000	03-Oct-16	15,126.99	ALTON COMMUNITY PLAY SCHOOL	SP0000648
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070054	220034000	19-Oct-16	905.04	TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070124	220034000	19-Oct-16	13,463.15	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1069936	220034000	19-Oct-16	2,097.80	BUSY BEES DAY NURSERIES LTD	SP0001966
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070116	220034000	19-Oct-16	1,147.23	POPPITS DAY NURSERY	SP0002175
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070168	220034000	19-Oct-16	2,676.87	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070180	220034000	19-Oct-16	6,228.25	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1069938	220034000	19-Oct-16	1,292.91	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1077740	220034000	28-Oct-16	1,292.91	CARMENA CHRISTIAN DAY NURSERY	SP0002783
WANDSWORTH COUNCIL	CES	CHILDREN'S	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	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070224	220034000	19-Oct-16	1,147.23	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070228	220034000	19-Oct-16	4,251.45	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070105	220034000	19-Oct-16	3,878.73	NUFFIELD HEALTH DAY NURSERY	SP0004808
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070219	220034000	19-Oct-16	1,274.70	SYLVIA BRANDT	SP0005885
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1058039	220034000	03-Oct-16	3,620.16	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1058072	220034000	03-Oct-16	6,723.12	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070187	220034000	19-Oct-16	2,549.40	LITTLE LINGUISTS NURSERY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070202	220034000	19-Oct-16	5,263.87	ROCKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070214	220034000	19-Oct-16	8,385.75	ROCKSTONE 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
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1070230	220034000	19-Oct-16	1,238.28	THE BABYDROP	SP0008202
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1058082	220034000	03-Oct-16	753.90	JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1058091	220034000	03-Oct-16	1,183.65	JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1077742	220034000	28-Oct-16	819.45	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	1077743	220034000	28-Oct-16	860.71	EDU CARE NURSERY	SP0009889

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
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058098	220037530	03-Oct-16	9,246.72	MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070000	220037530	19-Oct-16	6,743.04	MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070163	220037530	19-Oct-16	1,663.20	MS E MAITLAND	SP0000421
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070201	220037530	19-Oct-16	3,704.48	ASQUITH DAY NURSERIES	SP0000472
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070037	220037530	19-Oct-16	1,872.00	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070142	220037530	19-Oct-16	5,709.76	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070047	220037530	19-Oct-16	16,219.20	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070012	220037530	19-Oct-16	6,828.00	GARDEN NURSERY SCHOOL	SP0002285
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070042	220037530	19-Oct-16	2,178.00	THE SEAHORSE NURSERY	SP0002434
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070154	220037530	19-Oct-16	2,724.80	SPARKIES SCHOOL	SP0002444
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH 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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070006	220037530	19-Oct-16	1,476.92	MMI PRE-SCHOOL	SP0002809
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069966	220037530	19-Oct-16	1,170.00	INTENDANT UNIVERSITAIRE	SP0002946
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058075	220037530	03-Oct-16	9,282.00	SEQUOIA ORGANISATION LTD	SP0002948
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058079	220037530	03-Oct-16	3,510.00	SEQUOIA ORGANISATION LTD	SP0002948
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069996	220037530	19-Oct-16	18,813.67	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070225	220037530	19-Oct-16	2,729.23	BRIGHT HORIZONS FAMILY SOLUTIONS	SP0003759
WANDSWORTH 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
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070106	220037530	19-Oct-16	1,278.00	NUFFIELD HEALTH DAY NURSERY	SP0004808
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058040	220037530	03-Oct-16	10,735.20	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058073	220037530	03-Oct-16	2,641.20	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070080	220037530	19-Oct-16	3,256.80	BLUEBELLS NURSERY SCHOOL	SP0006024
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1077747	220037530	28-Oct-16	4,200.00	LITTLE LINGUISTS NURSERY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070028	220037530	19-Oct-16	1,305.25	THE PARK GARDENS CHILDCARE LTD	SP0007029
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070109	220037530	19-Oct-16	14,820.00	PACT EDUCATION TRUST LIMITED	SP0007041
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069921	220037530	19-Oct-16	22,741.04	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069923	220037530	19-Oct-16	1,596.17	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1069924	220037530	19-Oct-16	688.11	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1077739	220037530	28-Oct-16	612.00	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070190	220037530	19-Oct-16	734.28	NIGHTINGALE DAY NURSERY	SP0007110
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070016	220037530	19-Oct-16	2,766.96	THE LITTLE RED HEN NURSERY SCHOOL	SP0007122
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058019	220037530	03-Oct-16	9,609.60	THREE FOUR FIVE NURSERY	SP0007123
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058020	220037530	03-Oct-16	4,250.40	THREE FOUR FIVE NURSERY	SP0007123
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070203	220037530	19-Oct-16	5,614.10	ROOKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070215	220037530	19-Oct-16	1,658.16	ROOKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070243	220037530	19-Oct-16	832.20	CBCSERVICES NO 2 A/C	SP0007903
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1070231	220037530	19-Oct-16	1,305.60	THE BABYDROP	SP0008202

WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058081	220037530	03-Oct-16	3,620.96	JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	1058084	220037530	03-Oct-16	1,456.32	JENNIFLOWERS PRESCHOOL NURSERY	SP0008307
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1058099	220037540	03-Oct-16	768.00	MARMALADE SCHOOLS LIMITED	SP0000368
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1070196	220037540	19-Oct-16	2,210.56	ASQUITH DAY NURSERY	SP0000472
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1070038	220037540	19-Oct-16	11,372.40	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1070136	220037540	19-Oct-16	1,724.71	RIVERBANK PLAYGROUP	SP0000686
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1070057	220037540	19-Oct-16	5,401.35	TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1070126	220037540	19-Oct-16	10,519.68	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1070128	220037540	19-Oct-16	1,601.15	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 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 PROVIDRS 4YR+	1069933	220037540	19-Oct-16	16,482.00	BROOMWOOD HALL SCHOOL	SP0001696
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1070108	220037540	19-Oct-16	615.60	OAKTREE NURSERY SCHOOL	SP0002012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 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 PROVIDRS 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 PROVIDRS 4YR+	1070170	220037540	19-Oct-16	2,364.86	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 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 PROVIDRS 4YR+	1077752	220037540	28-Oct-16	3,326.40	THE SCHOOLROOM	SP0002743
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 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 PROVIDRS 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 PROVIDRS 4YR+	1058076	220037540	03-Oct-16	546.00	SEQUOIA ORGANISATION LTD	SP0002948
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1058041	220037540	03-Oct-16	11,228.04	CARROT CAKE NURSERY	SP0005916
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1077748	220037540	28-Oct-16	3,360.00	LITTLE LINGUISTS NURSERY SCHOOL	SP0006025
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	1070110	220037540	19-Oct-16	9,360.00	PACT EDUCATION TRUST LIMITED	SP0007041
WANDSWORTH COUNCIL	CES		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	GRAVENY 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	DOWN'S FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	1072388	221234200	20-Oct-16	800.00	DOWN'S 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	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1012673	221430010	21-Oct-16	40.00	R82 UK LTD	SP0003796
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1012673	221430010	21-Oct-16	328.00	R82 UK LTD	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	EQUIP.FURN & MATS-REPS & MTCE	1050078	221430010	27-Oct-16	40.00	R82 UK LTD	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		Revenue	OTH LA	FEES & CHARGES OTHER LA	1058673	221444570	05-Oct-16	4,962.35	LADY MARGARET SCHOOL	SP0005587
WANDSWORTH COUNCIL	CES		Revenue	OTH LA	FEES & CHARGES OTHER LA	1059184	221444570	07-Oct-16	24,998.00	HENRY CAVENDISH PRIMARY SCHOOL	SP0006407
WANDSWORTH COUNCIL	CES		Revenue	OTH LA	FEES & CHARGES OTHER LA	1061631	221444570	11-Oct-16	2,473.34	TELFERSCOT PRIMARY SCHOOL	SP0008914
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076705	221445400	26-Oct-16	8,233.33	EAGLE HOUSE SCHOOL(MITCHAM)	SP0000283
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076707	221445400	26-Oct-16	16,990.33	EAGLE HOUSE SCHOOL(MITCHAM)	SP0000283
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1058001	221445400	03-Oct-16	33,744.23	PRIORS COURT SCHOOL	SP0000355
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1062685	221445400	07-Oct-16	33,744.23	PRIORS COURT SCHOOL	SP0000355
WANDSWORTH COUNCIL	CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1057176	221445400	21-Oct-16	475.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1057191	221445400	18-Oct-16	733.75	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1057194	221445400	21-Oct-16	2,190.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1057195	221445400	21-Oct-16	2,925.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1057196	221445400	21-Oct-16	1,360.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1057197	221445400	21-Oct-16	1,820.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1057198	221445400	21-Oct-16	995.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1057199	221445400	21-Oct-16	2,072.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1064463	221445400	14-Oct-16	2,551.00	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1064464	221445400	14-Oct-16	1,676.33	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1064465	221445400	14-Oct-16	1,438.00	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1064466	221445400	14-Oct-16	2,312.67	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1064467	221445400	14-Oct-16	3,303.33	HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1060559	221445400	06-Oct-16	5,484.15	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1060560	221445400	06-Oct-16	11,950.00	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1075605	221445400	25-Oct-16	4,088.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1075606	221445400	25-Oct-16	4,088.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1075607	221445400	25-Oct-16	4,088.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1075608	221445400	25-Oct-16	4,088.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1075609	221445400	25-Oct-16	2,963.33	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1075610	221445400	25-Oct-16	4,088.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910

WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1075611	221445400	25-Oct-16	4,088.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076687	221445400	26-Oct-16	2,542.17	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076688	221445400	26-Oct-16	8,750.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076689	221445400	26-Oct-16	6,406.17	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076690	221445400	26-Oct-16	6,406.17	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076691	221445400	26-Oct-16	2,542.17	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076692	221445400	26-Oct-16	2,542.17	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076693	221445400	26-Oct-16	2,542.17	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076694	221445400	26-Oct-16	4,509.17	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076695	221445400	26-Oct-16	4,509.17	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076700	221445400	26-Oct-16	4,509.17	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069341	221445400	18-Oct-16	11,538.00	MARY HARE GRAMMAR SCHOOL	SP0000944
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1060561	221445400	06-Oct-16	17,793.72	ROEHAMPTON LODGE PRIORY	SP0001343
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1067316	221445400	17-Oct-16	8,740.08	CANBURY SCHOOL LTD	SP0001502
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1067317	221445400	17-Oct-16	8,725.00	CANBURY SCHOOL LTD	SP0001502
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1067318	221445400	17-Oct-16	5,220.00	CANBURY SCHOOL LTD	SP0001502
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1067319	221445400	17-Oct-16	5,933.40	CANBURY SCHOOL LTD	SP0001502
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1067320	221445400	17-Oct-16	10,119.64	CANBURY SCHOOL LTD	SP0001502
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1074697	221445400	24-Oct-16	10,560.67	LVS HASSOCKS	SP0001561
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076702	221445400	26-Oct-16	12,969.84	LVS HASSOCKS	SP0001561
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076703	221445400	26-Oct-16	10,560.67	LVS HASSOCKS	SP0001561
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076704	221445400	26-Oct-16	8,212.69	LVS HASSOCKS	SP0001561
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069345	221445400	18-Oct-16	650.00	CRICKET GREEN SCHOOL	SP0005593
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069346	221445400	18-Oct-16	1,300.00	CRICKET GREEN SCHOOL	SP0005593
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069347	221445400	18-Oct-16	1,300.00	CRICKET GREEN SCHOOL	SP0005593
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069348	221445400	18-Oct-16	650.00	CRICKET GREEN SCHOOL	SP0005593
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1074699	221445400	24-Oct-16	650.00	CRICKET GREEN SCHOOL	SP0005593
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076708	221445400	26-Oct-16	1,300.00	CRICKET GREEN SCHOOL	SP0005593
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076706	221445400	26-Oct-16	8,233.33	EAGLE HOUSE SCHOOL (SUTTON)	SP0005785
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1060565	221445400	06-Oct-16	14,267.00	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069906	221445400	19-Oct-16	13,683.33	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069907	221445400	19-Oct-16	12,099.33	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069342	221445400	18-Oct-16	1,601.53	DATE VALLEY SCHOOL TRUST	SP0008211
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1063837	221445400	11-Oct-16	8,390.40	MR & MRS PINK	SP0009058
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1071305	221445400	19-Oct-16	525.00	RUTH JACOBS CHILDRENS THERAPY CLTD	SP0009095
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1069905	221445400	19-Oct-16	4,782.34	GIRLS DAY SCHOOL TRUST	SP0009101
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1074698	221445400	24-Oct-16	2,336.00	IMPERIAL COLLEGE LONDON	SP0009220
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1068664	221445400	18-Oct-16	544.50	ROLE MODELS	SP0009426
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1074700	221445400	24-Oct-16	1,260.00	GWENDOLINA TONER	SP0010102
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1076701	221445400	26-Oct-16	590.10	CIARA BAXTER PAEDIATRICS CONSULTANCY LTD	SP0010581
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	1064468	221445400	14-Oct-16	14,573.44	INSIGHTS ESC LIMITED	SP0011268
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	24.75	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	3.50	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	150.80	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	3.50	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	3.50	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	150.80	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	113.80	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059300	222030000	07-Oct-16	150.80	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063847	222030000	14-Oct-16	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063848	222030000	14-Oct-16	1,025.65	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063849	222030000	14-Oct-16	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063850	222030000	14-Oct-16	1,025.65	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063851	222030000	14-Oct-16	1,025.65	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063852	222030000	14-Oct-16	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063868	222030000	14-Oct-16	1,025.65	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064033	222030000	14-Oct-16	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1068715	222030000	20-Oct-16	1,025.65	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1068716	222030000	20-Oct-16	500.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1059702	222300770	13-Oct-16	1,500.00	CPI WORLDWIDE LTD	SP0003918
WANDSWORTH COUNCIL	CES		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1069794	222313020	21-Oct-16	1,168.34	ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPIPING	1058011	222333380	05-Oct-16	1,720.00	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPIPING	1058011	222333380	05-Oct-16	364.00	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH 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	SP0006905
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1074579	222830000	24-Oct-16	54,072.00	GRIFFIN ACADEMY	SP0008356
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1074581	222830000	24-Oct-16	26,848.00	FLOREAT EDUCATION ACADAMIES	SP0010540
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058740	243030000	06-Oct-16	1,050.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429

WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058742	243030000	06-Oct-16	1,045.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058749	243030000	06-Oct-16	580.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058750	243030000	06-Oct-16	1,050.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1047128	243030000	12-Oct-16	8,548.80	WELFARE CALL LTD	SP0002735
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1063862	243030000	18-Oct-16	1,496.00	FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064058	243030000	26-Oct-16	1,071.26	NATIONAL CONSORTIUM FOR EXAMINATION RESU	SP0005326
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064035	243030000	18-Oct-16	638.00	GRAVENY ACADEMY	SP0007950
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060487	243030000	11-Oct-16	58.66	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060487	243030000	11-Oct-16	12.50	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060487	243030000	11-Oct-16	99.76	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060487	243030000	11-Oct-16	329.04	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060487	243030000	11-Oct-16	12.95	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060488	243030000	11-Oct-16	99.76	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060488	243030000	11-Oct-16	12.95	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060488	243030000	11-Oct-16	58.66	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060488	243030000	11-Oct-16	12.50	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060488	243030000	11-Oct-16	329.04	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061395	243030000	11-Oct-16	329.04	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061395	243030000	11-Oct-16	12.95	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061395	243030000	11-Oct-16	99.76	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061395	243030000	11-Oct-16	12.50	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061395	243030000	11-Oct-16	58.66	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	99.76	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	329.04	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	58.66	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	12.95	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	322.50	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061397	243030000	18-Oct-16	12.50	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060480	243030000	11-Oct-16	2,932.80	FAIRCHILDES PRIMARY SCHOOL	SP0011269
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060482	243030000	11-Oct-16	2,000.00	FAIRCHILDES PRIMARY SCHOOL	SP0011269
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058739	243030000	06-Oct-16	1,000.00	THE HIP-HOP SHAKESPEARE FOUNDATION LTD	SP0011272
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1069820	243030000	26-Oct-16	3,140.50	NATIONAL TEACHING & ADVISORY SERVICE	SP0011334
WANDSWORTH 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	SP0006905
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1074580	243030010	24-Oct-16	1,208.00	GRIFFIN ACADEMY	SP0008356
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	PROJECT WORK	1059193	246134800	05-Oct-16	550.00	ANN FOSTER	SP0009120
WANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1068709	250200960	19-Oct-16	546.87	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1068710	250200960	19-Oct-16	1,093.75	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1073042	250200960	24-Oct-16	1,093.75	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	1075549	250200960	25-Oct-16	725.16	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1073767	250230000	24-Oct-16	375.00	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1073767	250230000	24-Oct-16	4.75	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1073767	250230000	24-Oct-16	399.00	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1073767	250230000	24-Oct-16	275.00	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1078964	250330000	31-Oct-16	885.00	NCC SERVICES LTD	SP0000702
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064113	250630000	13-Oct-16	1,497.60	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064113	250630000	13-Oct-16	896.67	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	NGF CES		Revenue	DIRECT2	AGENCY STAFF	1059513	251100510	11-Oct-16	6,400.00	BALTIMORE CONSULTING	SP0006322
WANDSWORTH COUNCIL	NGF CES		Revenue	DIRECT2	AGENCY STAFF	1059514	251100510	11-Oct-16	4,960.00	BALTIMORE CONSULTING	SP0006322
WANDSWORTH COUNCIL	NGF CES		Revenue	DIRECT2	AGENCY STAFF	1059515	251100510	07-Oct-16	7,590.00	BALTIMORE CONSULTING	SP0006322
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059646	251130000	06-Oct-16	951.54	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CES		Revenue	CLOTHING, UNIFORM & LAUNDRY	SPECIAL SCH PLACEMENT-CLOTHING	1024663	251131530	21-Oct-16	6,500.00	KIDS	SP0001003
WANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	CONSULTANTS FEES	1063307	251534200	11-Oct-16	3,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	PROJECT WORK	1065413	251534800	19-Oct-16	500.00	ANDREW DODGE	SP0001836
WANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	STRATEGIC PROJECTS	1064034	251534900	14-Oct-16	691.87	ASPIRO EDUCATION LTD	SP0003772
WANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	STRATEGIC PROJECTS	1070250	251534900	20-Oct-16	550.00	SEARCHING FOR EXCELLENCE LTD	SP0008658
WANDSWORTH COUNCIL	NGF CES		Revenue	SERVICES	SERVICES - GENERAL	1070253	251634870	20-Oct-16	6,134.58	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	PROJECT WORK	1064241	251934800	21-Oct-16	50.00	HIGH STREET VOUCHERS LTD	SP0006882
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077185	260081810	28-Oct-16	110.00	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077185	260081810	28-Oct-16	599.00	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077185	260081810	28-Oct-16	345.00	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077185	260081810	28-Oct-16	255.00	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077185	260081810	28-Oct-16	65.00	CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1075760	260081810	28-Oct-16	450.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1075761	260081810	28-Oct-16	450.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1073784	260081810	28-Oct-16	495.00	CUSTOM CABLE COMPANY LTD	SP0003165
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077114	260081810	28-Oct-16	262.50	EDUNET LTD	SP0011000
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077114	260081810	28-Oct-16	237.50	EDUNET LTD	SP0011000
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077114	260081810	28-Oct-16	262.50	EDUNET LTD	SP0011000
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077114	260081810	28-Oct-16	200.00	EDUNET LTD	SP0011000
WANDSWORTH COUNCIL	NGF CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	1077910	260081810	28-Oct-16	8,847.00	AMTRADS	SP0011274
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1055992	260530000	06-Oct-16	610.00	CHAMBERLAIN MUSIC	SP0003229

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		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1065370	260700770	17-Oct-16	420.00	WESTMINSTER EDUCATION FORUM	SP0003315
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	1065401	300720410	18-Oct-16	972.00	A STAR TRANSPORT LTD	SP0000866
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
WANDSWORTH COUNCIL	CES		Revenue	HIRE	HIRE - TRANSPORT	1058724	301320410	04-Oct-16	4,945.00	BECKETT CORPORATION LTD T/A TINAS CARS	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
WANDSWORTH COUNCIL	CES		Revenue	HIRE	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
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	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		Revenue	SERVICES	SERVICES - GENERAL	1076722	337134870	28-Oct-16	4,950.00	KINGSTON UNIVERSITY	SP0002036
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	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
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	SPECIAL SCHOOL NURSING TEAM	1063869	339341360	18-Oct-16	175,000.00	ST GEORGES HEALTHCARE NHS TRUST	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
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1058707	340737550	04-Oct-16	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
WANDSWORTH COUNCIL	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	CES		Revenue	VOL ASS	THIRD PARTY PYMT - VOL ASS	1065377	349048090	28-Oct-16	2,500.00	SOCIAL SENSE LIMITED	SP0011218
WANDSWORTH COUNCIL	CES		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1077303	349910000	27-Oct-16	542.74	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060454	352130000	17-Oct-16	640.00	CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1060457	352130000	17-Oct-16	588.60	CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	CES		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1070245	352136210	27-Oct-16	4,133.04	CATCH 22	SP0002841

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
WANDSWORTH COUNCIL	PH		Revenue	HEALTH	YOUNG PEOPLES HEALTH AGENCY	1064081	352641980	18-Oct-16	51,772.00	CATCH 22	SP0002841
WANDSWORTH COUNCIL	PH		Revenue	SERVICES	OUT OF SCHOOL ACTIVITIES	1059135	353334730	06-Oct-16	720.00	CLAPHAM SPORTS LEAGUES	SP0011259
WANDSWORTH COUNCIL	CES		Revenue	DIRECT2	AGENCY STAFF	1061402	354000510	07-Oct-16	840.00	COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	CES		Revenue	DIRECT2	AGENCY STAFF	1068721	354000510	21-Oct-16	752.50	COMTAX LTD	SP0008773
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	87.50	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	20.00	4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH 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
WANDSWORTH 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
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	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354033280	13-Oct-16	137.50	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	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
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	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
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	MARKETING	1061636	354133280	13-Oct-16	24.00	4 IMPRINT DIRECT LTD	SP0006725
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	CONSULTANTS FEES	1064242	354134200	21-Oct-16	1,400.00	CJS TRAINING LTD	SP0009090
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1064241	354134340	21-Oct-16	300.00	HIGH STREET VOUCHERS LTD	SP0006882
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1064241	354134340	21-Oct-16	50.00	HIGH STREET VOUCHERS LTD	SP0006882
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1068720	354134340	24-Oct-16	1,473.50	PAUL CHANDLER	SP0008598
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	1065375	354134340	21-Oct-16	300.00	DAVID OWENS PHOTOGRAPHY	SP0008988
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	PROJECT WORK	1073329	354134800	26-Oct-16	2,417.83	FASHION ENTER LTD	SP0006672
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	PROJECT WORK	1073328	354134800	26-Oct-16	4,813.05	COLLAGE ARTS LTD	SP0007149
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	PROJECT WORK	1059201	354134800	07-Oct-16	1,410.00	SAMANTHA ROBB-MCKINLAY	SP0009046
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLICITY	1061663	360133470	13-Oct-16	530.44	TOTAL MERCHANDISE LTD	SP0003313
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLICITY	1063306	360133470	13-Oct-16	3,645.00	CITY MEDIA SALES	SP0005861
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLICITY	1073320	360133470	21-Oct-16	895.00	SMILE PUBLISHING LTD	SP0006099
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PUBLICITY	1073325	360133470	27-Oct-16	505.00	RAL DISPLAY MARKETING	SP0010977
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - ESSENTIALS	1069899	360345600	19-Oct-16	600.00	WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	ADOPTION SUPPORT	1057945	360543020	03-Oct-16	620.00	THERAPY SPACE BRISTOL LIMITED	SP0011247
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - PREVENTING ACCOM	1075786	360545640	26-Oct-16	660.24	SPECIAL PEOPLE	SP0001331
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	SPECIAL GUARDIANSHIP	1079692	360645780	31-Oct-16	584.40	REDACTED PERSONAL DATA	SP0009140
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	SPECIAL GUARDIANSHIP	1079693	360645780	31-Oct-16	662.40	REDACTED PERSONAL DATA	SP0009140
WANDSWORTH 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	SP0011112
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL FOSTERING	1064482	360743050	14-Oct-16	3,186.90	SEASCARLETT LTD	SP0011112
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - OTHER CLA SERVICES	1079528	360743090	31-Oct-16	529.00	ANGLIA DNA SERVICES LTD	SP0000216
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060542	360743310	06-Oct-16	4,157.14	SUPPORTED FOSTERING SERVICES	SP0000494
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065113	360743310	14-Oct-16	3,255.00	TACT	SP0000749
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065114	360743310	14-Oct-16	3,150.00	TACT	SP0000749
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060543	360743310	06-Oct-16	4,500.00	TIME FOR CHILDREN LTD	SP0000756
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065103	360743310	14-Oct-16	3,210.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065105	360743310	14-Oct-16	3,210.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065106	360743310	14-Oct-16	3,060.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1064385	360743310	14-Oct-16	4,410.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1072623	360743310	20-Oct-16	3,342.90	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065110	360743310	14-Oct-16	3,128.52	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065111	360743310	14-Oct-16	3,128.52	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065112	360743310	14-Oct-16	3,027.60	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1069314	360743310	18-Oct-16	3,027.60	RAINBOW FOSTERING SERVICES LTD	SP0000989
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060531	360743310	06-Oct-16	3,043.50	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060532	360743310	06-Oct-16	3,145.50	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060552	360743310	06-Oct-16	3,248.57	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060553	360743310	06-Oct-16	3,248.57	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062577	360743310	07-Oct-16	3,317.00	24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062578	360743310	07-Oct-16	3,520.71	24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062579	360743310	07-Oct-16	3,210.00	24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062580	360743310	07-Oct-16	3,407.14	24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062569	360743310	07-Oct-16	3,600.00	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062572	360743310	07-Oct-16	3,278.70	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062567	360743310	07-Oct-16	3,321.60	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	SP0008941
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062568	360743310	07-Oct-16	6,000.00	DIVESE CARE	SP0009084
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1057940	360743310	03-Oct-16	5,081.70	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060500	360743310	06-Oct-16	5,978.40	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062564	360743310	07-Oct-16	5,978.40	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062565	360743310	07-Oct-16	4,050.00	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062566	360743310	07-Oct-16	5,082.60	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1076685	360743310	26-Oct-16	1,001.30	CHILDREN OF ALL NATIONS LTD	SP0009949
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060541	360743310	06-Oct-16	3,181.50	SANKOFA CARE LTD	SP0010395
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1074649	360743310	24-Oct-16	2,773.43	SANKOFA CARE LTD	SP0010395
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060502	360743310	06-Oct-16	8,250.00	BLUE SKY FOSTERING	SP0010653
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1057919	360743310	03-Oct-16	5,571.30	COMPASS FOSTERING SOUTH	SP0011054
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065097	360743310	14-Oct-16	2,550.00	ORANGE GROVE FOSTERCARE LTD	SP0011154
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065098	360743310	14-Oct-16	2,550.00	ORANGE GROVE FOSTERCARE LTD	SP0011154
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065101	360743310	14-Oct-16	3,499.50	ORANGE GROVE FOSTERCARE LTD	SP0011154
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1057938	360743320	03-Oct-16	5,757.01	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1057939	360743320	03-Oct-16	7,242.69	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1057941	360743320	03-Oct-16	5,571.30	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1057943	360743320	03-Oct-16	12,711.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1064387	360743320	14-Oct-16	5,411.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1064388	360743320	14-Oct-16	5,031.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1074651	360743320	24-Oct-16	12,711.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1075777	360743320	26-Oct-16	4,831.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060520	360743320	06-Oct-16	5,819.57	ASSOCIATED CARE SERVICE LTD	SP0010825
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060522	360743320	06-Oct-16	5,391.00	ASSOCIATED CARE SERVICE LTD	SP0010825
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060498	360743320	06-Oct-16	3,814.29	ABOVE BEYOND CARE	SP0010964
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1060507	360743340	06-Oct-16	3,194.70	FOCUS ON FOSTERING LTD	SP0000170
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1060511	360743340	06-Oct-16	5,779.80	HEATH FARM FOSTERING	SP0000790
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1065104	360743340	14-Oct-16	3,060.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1064386	360743340	14-Oct-16	4,410.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1060516	360743340	06-Oct-16	3,333.00	KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1060517	360743340	06-Oct-16	3,342.90	MATCH FOSTER CARE LTD	SP0001514
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1065099	360743340	14-Oct-16	3,147.90	ORANGE GROVE FOSTERCARE LTD	SP0011154
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1065100	360743340	14-Oct-16	3,180.90	ORANGE GROVE FOSTERCARE LTD	SP0011154
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057935	360745330	03-Oct-16	5,500.00	A WILDERNESS WAY LTD	SP0000020
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057936	360745330	03-Oct-16	5,500.00	A WILDERNESS WAY LTD	SP0000020
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060494	360745330	06-Oct-16	5,500.00	A WILDERNESS WAY LTD	SP0000020
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060519	360745330	06-Oct-16	5,500.00	A WILDERNESS WAY LTD	SP0000020
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060545	360745330	06-Oct-16	5,500.00	A WILDERNESS WAY LTD	SP0000020
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069315	360745330	18-Oct-16	5,500.00	A WILDERNESS WAY LTD	SP0000020
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069316	360745330	18-Oct-16	5,500.00	A WILDERNESS WAY LTD	SP0000020
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1074647	360745330	24-Oct-16	5,500.00	A WILDERNESS WAY LTD	SP0000020
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1076686	360745330	26-Oct-16	5,500.00	A WILDERNESS WAY LTD	SP0000020
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060506	360745330	06-Oct-16	12,167.14	ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0000867
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060501	360745330	06-Oct-16	14,571.30	BETTERCARE KEYS LTD	SP0001128

WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060496	360745330	06-Oct-16	13,242.90	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060526	360745330	06-Oct-16	16,950.90	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060527	360745330	06-Oct-16	3,708.00	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060529	360745330	06-Oct-16	13,684.20	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1062573	360745330	07-Oct-16	13,600.50	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1076684	360745330	26-Oct-16	1,220.00	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060530	360745330	06-Oct-16	10,560.86	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060505	360745330	06-Oct-16	19,508.57	CHILDHOOD FIRST	SP0005833
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071293	360745330	19-Oct-16	1,003.06	CASTLE HOME CARE LTD	SP0008346
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060512	360745330	06-Oct-16	15,600.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060513	360745330	06-Oct-16	15,900.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060515	360745330	06-Oct-16	15,600.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060546	360745330	06-Oct-16	17,142.85	AREA CAMDEN LTD	SP0009286
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060504	360745330	06-Oct-16	16,071.42	CARE FOCUS	SP0010282
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072315	360745330	20-Oct-16	14,571.30	SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP0010468
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1072316	360745330	20-Oct-16	14,571.30	SPRINGFIELD ROAD CHILDREN'S HOMES LTD	SP0010468
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060548	360745330	06-Oct-16	24,703.23	BLANDFORD HOUSE	SP0010863
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057944	360745330	03-Oct-16	3,428.56	POTTON HOMES LTD	SP0010923
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060495	360745330	06-Oct-16	13,463.57	CALCOT SERVICES FOR CHILDREN	SP0010961
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075775	360745330	26-Oct-16	10,268.52	INMIND CHILDREN'S SERVICES LIMITED	SP0011358
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1060555	360750340	06-Oct-16	517.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1060557	360750340	06-Oct-16	591.66	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1064460	360750340	14-Oct-16	468.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1064461	360750340	14-Oct-16	840.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1064462	360750340	14-Oct-16	615.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1067913	360750340	17-Oct-16	472.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1071298	360750340	19-Oct-16	840.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1071302	360750340	19-Oct-16	676.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1077440	360750340	27-Oct-16	615.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1077441	360750340	27-Oct-16	840.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1071299	360950340	19-Oct-16	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1071301	360950340	19-Oct-16	657.40	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1075597	360950340	25-Oct-16	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1075599	360950340	25-Oct-16	657.40	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1075782	360950340	26-Oct-16	535.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - ESSENTIALS	1064483	361245600	14-Oct-16	2,243.00	ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - ESSENTIALS	1077439	361345600	27-Oct-16	436.00	THE LUCY FAITHFUL FOUNDATION	SP0009007
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1057997	361350340	03-Oct-16	479.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1067312	361350340	17-Oct-16	548.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1067314	361350340	17-Oct-16	508.45	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	1067315	361350340	17-Oct-16	635.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	1075596	361620410	25-Oct-16	780.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065102	361743310	14-Oct-16	4,915.50	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1069317	361745340	18-Oct-16	9,282.00	ACTION FOR CHILDREN	SP0000401
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 HOUSING COSTS	1075567	361745580	25-Oct-16	2,400.00	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	CLA EXTERNAL PARENTING ASSMT	1060497	361945350	06-Oct-16	2,785.71	TREVI HOUSE LTD	SP0001055
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - PREVENTING ACCOM	1077429	362145640	27-Oct-16	1,512.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - PREVENTING ACCOM	1067306	362145640	17-Oct-16	589.38	SPECIAL PEOPLE	SP0001331
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	S17 - PREVENTING ACCOM	1071304	362145640	19-Oct-16	555.24	SPECIAL PEOPLE	SP0001331
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	SERVICES - GENERAL	1061064	364434870	07-Oct-16	706.12	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	SERVICES - GENERAL	1061065	364434870	07-Oct-16	2,341.43	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	1074695	364520410	24-Oct-16	900.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	SUPERVISED CONTACT	1064376	364543580	14-Oct-16	934.50	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	SUPERVISED CONTACT	1069903	364543580	19-Oct-16	1,040.00	PRECIOUS CHILD CONTACT CENTRE SERVICES L	SP0010860
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	SUPERVISED CONTACT	1069904	364543580	19-Oct-16	2,790.00	PRECIOUS CHILD CONTACT CENTRE SERVICES L	SP0010860
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	94.58	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	68.75	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	1.14	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	119.90	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	124.28	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	213.38	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1045351	364633420	06-Oct-16	119.90	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES		Revenue	DIRECT	SALARIES - MONTHLY	1076593	365200010	27-Oct-16	2,000.00	INGRID MCCARDLE	SP0009751
WANDSWORTH COUNCIL	CES		Revenue	DIRECT	SALARIES - MONTHLY	1076595	365200010	27-Oct-16	3,822.75	SEASCARLETT LTD	SP0011112
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	1060493	365237640	07-Oct-16	490.00	CORAMBAAF	SP0010215
WANDSWORTH COUNCIL	CES		Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	1060493	365237640	07-Oct-16	4,956.15	CORAMBAAF	SP0010215
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	ADOPTION SUPPORT	1074652	365843020	24-Oct-16	12,508.33	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	ADOPTION SUPPORT	1074653	365843020	24-Oct-16	13,425.00	FAMILY FUTURES CONSORTIUM LTD	SP0005878
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	CARER SERVICES	1070244	366043130	19-Oct-16	416.67	SRIING LIMITED T/A FURNITURE CITY	SP0000971
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065108	366043310	14-Oct-16	3,210.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1074648	366043320	24-Oct-16	3,085.71	DIAGRAMA FOUNDATION	SP0011152

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
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	PLACEMENT SUPPORT	1065427	366134770	27-Oct-16	1,651.53	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	PLACEMENT SUPPORT	1038472	366134770	12-Oct-16	750.00	PRIME PERFORMERS LTD	SP0011093
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	PLACEMENT SUPPORT	1064186	366134770	13-Oct-16	750.00	PRIME PERFORMERS LTD	SP0011093
WANDSWORTH COUNCIL	CES		Revenue	PRIVATE	GENERAL CONTRACT WORK	1060569	366145370	07-Oct-16	3,126.08	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1058666	366230000	04-Oct-16	600.00	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059058	366230000	05-Oct-16	642.00	OFFICE FURNITURE ONLINE	SP0011143
WANDSWORTH COUNCIL	CES		Revenue	INDIRECT	TRAINING - APPROVED QUALS	1065383	367200760	24-Oct-16	790.00	INSTITUTE OF FAMILY THERAPHY	SP0010208
WANDSWORTH COUNCIL	CES		Revenue	OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	1073773	367243800	24-Oct-16	870.00	WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
WANDSWORTH COUNCIL	CES		Revenue	OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	1063987	367243800	24-Oct-16	20,000.00	THE PARTICIPATION PEOPLE	SP0008294
WANDSWORTH COUNCIL	CES		Revenue	CUSTOMER & CLIENT RECPTS - EXT	HIRE OF ROOMS (NON-VAT)	1064020	367282420	24-Oct-16	576.25	GLL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CES		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING & DOMESTIC SUPPLIES	1079669	368013010	31-Oct-16	310.35	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PUBLIC TRANSPORT	PUBLIC TRANSPORT FARES	1061719	368020100	07-Oct-16	20.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	DIRECT	DIRECT TRANSPORT-RUNNING COSTS	1074587	368020210	24-Oct-16	3.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	CROCKERY & HARDWARE	1061719	368030090	07-Oct-16	3.34	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES		Revenue	EQUIPMENT, FURNITURE & MATS	TOILET AND MEDICAL SUPPLIES	1079669	368030460	31-Oct-16	145.20	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	TOYS AND PASTIMES	1074587	368030470	24-Oct-16	14.56	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	CATERING	PURCHASE OF PROVISIONS - MEALS	1061719	368031080	07-Oct-16	104.03	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	CATERING	PURCHASE OF PROVISIONS - MEALS	1061719	368031080	07-Oct-16	3.79	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	CATERING	PURCHASE OF PROVISIONS - MEALS	1074587	368031080	24-Oct-16	176.62	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	CATERING	PURCHASE OF PROVISIONS - MEALS	1074587	368031080	24-Oct-16	15.38	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	CLOTHING, UNIFORM & LAUNDRY	CLOTHING & UNIFORMS	1074587	368031500	24-Oct-16	360.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRINTING STAT & GEN OFFICE EXP	FESTIVAL EXTRAS	1074587	368033160	24-Oct-16	2.51	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH 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
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	ANNUAL INSPECTION FEE	1077916	368034030	28-Oct-16	3,877.00	OFSTED	SP0002149
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	APC- INTERNAL RESIDENTIAL CARE	1061719	368045060	07-Oct-16	777.15	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	APC- INTERNAL RESIDENTIAL CARE	1074587	368045060	24-Oct-16	10.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1064360	368800770	24-Oct-16	600.00	VIVIAN HILL	SP0010344
WANDSWORTH COUNCIL	NGF CES		Revenue	CATERING	FOOD & CONSUMABLES	1055885	368831040	03-Oct-16	1,231.32	THE CAMDEN SOCIETY T/A PLATFORM 1 CAFE	SP0009911
WANDSWORTH COUNCIL	NGF CES		Revenue	CATERING	FOOD & CONSUMABLES	1055885	368831040	03-Oct-16	20.00	THE CAMDEN SOCIETY T/A PLATFORM 1 CAFE	SP0009911
WANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1064363	368900770	24-Oct-16	1,050.00	FIONNUALA MULLIN & ASSOCIATES	SP0006989
WANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1063435	369300770	24-Oct-16	533.00	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	NGF CES		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1061386	369300770	14-Oct-16	425.00	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	CHILDMINDING	1062547	369643190	07-Oct-16	540.00	ASHA AHMED	SP0005675
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	CHILDMINDING	1062548	369643190	07-Oct-16	540.00	ASHA AHMED	SP0005675
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	INCLUSION	1068667	375034490	18-Oct-16	3,700.58	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	INCLUSION	1068669	375034490	18-Oct-16	3,700.58	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	INCLUSION	1061660	375034490	10-Oct-16	23,203.24	WANDSWORTH SHARE A FAMILY	SP0002283
WANDSWORTH COUNCIL	CES		Revenue	SERVICES	INCLUSION	1079393	375034490	31-Oct-16	910.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	CES		Revenue	OTHER AGENCIES	CARER SERVICES	1064084	376243130	14-Oct-16	1,800.00	L&T SERVICES LTD	SP0008334
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL LODGINGS	1060444	376343060	06-Oct-16	966.00	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL LODGINGS	1060438	376343060	06-Oct-16	528.64	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL LODGINGS	1062555	376343060	07-Oct-16	625.80	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - EXTERNAL RESI CARE	1064375	376343070	14-Oct-16	3,960.00	BETTERCARE KEYS LTD	SP0001128
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - OTHER CLA SERVICES	1064377	376343090	14-Oct-16	753.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	APC - OTHER CLA SERVICES	1067262	376343090	17-Oct-16	735.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065107	376343310	14-Oct-16	3,210.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1065109	376343310	14-Oct-16	3,210.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1064389	376343310	14-Oct-16	3,342.90	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1072622	376343310	20-Oct-16	3,342.90	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062570	376343310	07-Oct-16	6,544.20	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1062571	376343310	07-Oct-16	3,600.00	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	1060499	376343310	06-Oct-16	6,835.50	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060508	376343320	06-Oct-16	3,621.42	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060509	376343320	06-Oct-16	3,621.42	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060510	376343320	06-Oct-16	3,642.85	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1074646	376343320	24-Oct-16	1,997.47	PHASE 11 CARE LTD	SP0006889
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1064383	376343320	14-Oct-16	4,500.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1064384	376343320	14-Oct-16	4,500.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060518	376343320	06-Oct-16	3,453.61	SILVER BIRCH CARE LTD	SP0009626
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1057942	376343320	03-Oct-16	5,831.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1074650	376343320	24-Oct-16	5,831.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1075573	376343320	25-Oct-16	5,431.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1075778	376343320	26-Oct-16	5,031.60	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1069318	376343320	18-Oct-16	3,392.85	SANCTUARY CARE SERVICES	SP0010217
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1069319	376343320	18-Oct-16	4,750.00	SANCTUARY CARE SERVICES	SP0010217
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	1060521	376343320	06-Oct-16	6,248.14	ASSOCIATED CARE SERVICE LTD	SP0010825
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	1060524	376343340	06-Oct-16	5,675.92	FOSTERCARE ASSOCIATES	SP0000115

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	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1076682	376345330	26-Oct-16	13,055.25	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1076683	376345330	26-Oct-16	13,055.25	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060514	376345330	06-Oct-16	17,142.86	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060544	376345330	06-Oct-16	8,571.43	YOUNG GENERATION	SP0010216
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1060549	376345330	06-Oct-16	20,914.29	BRYN MELYN CARE LTD	SP0011052
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1057937	376345330	03-Oct-16	22,052.00	ANDERIDA ADOLESCENT CARE LTD	SP0011153
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1071294	376345330	19-Oct-16	18,427.72	ANDERIDA ADOLESCENT CARE LTD	SP0011153
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	1075776	376345330	26-Oct-16	13,691.36	INMIND CHILDREN'S SERVICES LIMITED	SP0011358
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	OTHER AGENCIES	ACCOMMODATION 18+	1069901	376345670	19-Oct-16	3,642.60	HIGHER LEVEL CARE LTD	SP0009734
WANDSWORTH COUNCIL	CS	ADMINISTRATION	Revenue	SERVICES	ADJUDICATION COSTS	1059279	380134010	05-Oct-16	13,041.00	MICHELMORES	RG0000001
WANDSWORTH COUNCIL	CS		Revenue	SERVICES	PROJECT WORK	1020046	38013480K01042	25-Oct-16	845.00	NETCALL TELECOM LIMITED	SP0002523
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	I.T. DEVELOPMENTS	1059086	38013620K05004	06-Oct-16	8,610.80	PARALLEL CONSULTING LTD	SP0010583
WANDSWORTH COUNCIL	CS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1079994	380145370	31-Oct-16	1,100.00	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064223	38033755K05041	21-Oct-16	2,771.25	EMERGENCY EXIT ARTS	SP0006242
WANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064223	38033755K05041	21-Oct-16	2,771.25	EMERGENCY EXIT ARTS	SP0006242
WANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064219	38033755K05041	21-Oct-16	3,750.00	ROEHAMPTON STUDENT UNION	SP0008553
WANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1060461	38033755K05041	13-Oct-16	5,250.00	CRIMESTOPPERS TRUST	SP0010614
WANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064220	38033755K05041	21-Oct-16	1,481.25	BUSINESS LAUNCHPAD	SP0010615
WANDSWORTH COUNCIL	CS		Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	1064221	38033755K05041	21-Oct-16	2,184.00	VALUE YOU	SP0010616
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1043722	380436240	05-Oct-16	38,000.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	CS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060466	381233420	19-Oct-16	116.06	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060466	381233420	19-Oct-16	3,535.12	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1055533	381236000	06-Oct-16	85.26	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1055533	381236000	06-Oct-16	2,148.68	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061676	381236000	19-Oct-16	1,591.39	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061676	381236000	19-Oct-16	150.22	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1064092	381236000	19-Oct-16	81.20	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1064092	381236000	19-Oct-16	1,914.61	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1075646	381236000	27-Oct-16	144.13	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1075646	381236000	27-Oct-16	2,399.13	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1077917	381236000	31-Oct-16	83.92	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1077917	381236000	31-Oct-16	2,394.16	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		Revenue	DIRECT2	AGENCY STAFF	1059061	382100510	11-Oct-16	8,970.00	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		Revenue	DIRECT2	AGENCY STAFF	1059512	382100510	11-Oct-16	4,400.00	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		Revenue	DIRECT2	AGENCY STAFF	1063846	382100510	12-Oct-16	52,272.50	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1062948	382100770	10-Oct-16	865.60	REDSTICK SOLUTIONS LTD	SP0011262
WANDSWORTH COUNCIL	HS		Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	1068761	382100770	21-Oct-16	865.60	REDSTICK SOLUTIONS LTD	SP0011262
WANDSWORTH COUNCIL	HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1060468	382133420	12-Oct-16	2,571.40	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061680	382136000	10-Oct-16	1,631.32	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061681	382136000	10-Oct-16	1,593.93	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061682	382136000	10-Oct-16	1,371.07	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061683	382136000	10-Oct-16	1,544.33	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		Revenue	COMMUNICATIONS & COMP	NORTHGATE	1057829	382136410	11-Oct-16	545.00	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS	FINANCE	Revenue	DIRECT	COMPLAINTS COMPENSATION	1068694	382150360	18-Oct-16	1,297.65	Caridon Property Ltd	RG0000001
WANDSWORTH COUNCIL	PS		Revenue	MISC	MISCELLANEOUS EXPENSES	1073280	38303850K03958	25-Oct-16	1,652.25	BAC ENTERPRISES LTD	SP0001955
WANDSWORTH COUNCIL	PS		Revenue	MISC	MISCELLANEOUS EXPENSES	1071676	38303850K03958	21-Oct-16	1,135.00	DAUGHN STRAUGHN	SP0010698
WANDSWORTH COUNCIL	CRS		Revenue	RENTS	RENTS	1075642	383313400	27-Oct-16	475.04	TRIDENT BUSINESS CENTRE LTD	SP0002993
WANDSWORTH COUNCIL	CRS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1071679	38334537K04969	21-Oct-16	487.50	THREE COLOURS LTD	SP0002994
WANDSWORTH COUNCIL	PS		Revenue	SERVICES	PROJECT WORK	1058675	38343480K05628	06-Oct-16	15,030.41	NEW CHALLENGE LTD	SP0009038
WANDSWORTH COUNCIL	PS		Revenue	SERVICES	SERVICES - GENERAL	1068658	38523487K0511G	21-Oct-16	500.00	AILIE RUTHERFORD	SP0011297
WANDSWORTH COUNCIL	PS		Revenue	SERVICES	SERVICES - GENERAL	1064476	38523487K0511G	21-Oct-16	500.00	EVA MASTERMAN	SP0011302
WANDSWORTH COUNCIL	PS		Revenue	SERVICES	SERVICES - GENERAL	1065425	38523487K0511G	21-Oct-16	500.00	KRISTINA PULEJKOVA	SP0011312
WANDSWORTH COUNCIL	PS		Revenue	SERVICES	SERVICES - GENERAL	1065432	38523487K0511G	21-Oct-16	500.00	JASON DUNGAN	SP0011314
WANDSWORTH COUNCIL	PS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1065396	38524537K0511D	21-Oct-16	7,770.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPE	SP0003715
WANDSWORTH COUNCIL	PS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1068756	38524537K0511E	21-Oct-16	500.00	OPEN AGENCY	SP0006443
WANDSWORTH COUNCIL	CRS		Revenue	COMMUNICATIONS & COMP	WEBSITE	1071683	385536550	21-Oct-16	2,950.00	CAIRBLAN LTD TA CRUMPLED DOG	SP0011041
WANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1058736	390433420	07-Oct-16	327.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1058736	390433420	07-Oct-16	105.56	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1058736	390433420	07-Oct-16	2.52	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1070246	390536000	20-Oct-16	5,804.89	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF HS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	1056008	390536210	18-Oct-16	333.34	BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP0003267
WANDSWORTH COUNCIL	NGF CS		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1069813	390833420	20-Oct-16	3,457.22	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1049435	390836000	07-Oct-16	1,066.34	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1061394	390836000	13-Oct-16	842.49	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1069854	390836000	27-Oct-16	634.13	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1069854	390836000	27-Oct-16	7,518.90	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1056008	390836240	18-Oct-16	666.66	BOTTOMLINE TECHNOLOGIES EUROPE LTD	SP0003267

WANDSWORTH COUNCIL	NGF CS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	1074713	392034600	24-Oct-16	2,000.00	GT Stewart Solicitors & Advocates	RG0000001
WANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	CONSULTANTS FEES	1058106	392234200	10-Oct-16	22,366.48	GRANT THORNTON UK LLP	SP0007873
WANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	AUDIT FEES - GRANT CLAIMS	1058751	392534070	05-Oct-16	5,550.00	ERNST & YOUNG LLP	SP0003627
WANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	AUDIT FEES - GRANT CLAIMS	1059510	392534070	06-Oct-16	5,550.00	ERNST & YOUNG LLP	SP0003627
WANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	AUDIT FEES - GRANT CLAIMS	1059511	392534070	06-Oct-16	5,550.00	ERNST & YOUNG LLP	SP0003627
WANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	B.V.P.P AND ANNUAL AUDIT	1058751	392534080	05-Oct-16	28,104.00	ERNST & YOUNG LLP	SP0003627
WANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	B.V.P.P AND ANNUAL AUDIT	1059510	392534080	06-Oct-16	28,104.00	ERNST & YOUNG LLP	SP0003627
WANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	B.V.P.P AND ANNUAL AUDIT	1059511	392534080	06-Oct-16	28,104.00	ERNST & YOUNG LLP	SP0003627
WANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	SWIPE CARD LICENCES/ PRODUCTN	1058734	392834920	05-Oct-16	4,641.68	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		Revenue	SERVICES	SWIPE CARD LICENCES/ PRODUCTN	1058735	392834920	05-Oct-16	6,898.05	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF PF		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1072383	393130010	20-Oct-16	1,256.77	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF PF		Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	1041468	393133420	27-Oct-16	5,174.40	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF PF		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1061641	393136240	07-Oct-16	2,727.00	HEYWOOD LIMITED	SP0002287
WANDSWORTH COUNCIL	NGF PF		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1077107	393136240	27-Oct-16	1,736.00	HEYWOOD LIMITED	SP0002287
WANDSWORTH COUNCIL	CS		Revenue	SERVICES	INTERPRETING SERVICES	1073063	393934520	21-Oct-16	9,774.07	PEARL LINGUISTICS LIMITED	SP0008408
WANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1060572	394100510	06-Oct-16	41,805.79	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1064235	394100510	13-Oct-16	30,494.44	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		Revenue	DIRECT2	AGENCY STAFF	1077111	394100510	27-Oct-16	44,257.44	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1063092	40191023K40036	10-Oct-16	632.44	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065934	40191023K40036	17-Oct-16	1,816.84	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065935	40191023K40036	17-Oct-16	1,816.84	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065936	40191023K40036	17-Oct-16	1,817.52	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065937	40191023K40036	17-Oct-16	2,149.29	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1078552	40191023K40036	28-Oct-16	4,687.20	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1060393	40191023K40036	06-Oct-16	498.18	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1063096	40191023K40436	10-Oct-16	852.52	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1063751	40191023K40436	11-Oct-16	443.93	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065940	40191023K40436	17-Oct-16	1,554.07	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1066205	40191023K40436	17-Oct-16	1,768.99	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065938	40191023K40446	17-Oct-16	2,696.90	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1060396	40191023K40506	06-Oct-16	557.42	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065941	40191023K40616	17-Oct-16	1,078.63	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1060394	40191023K40716	06-Oct-16	562.62	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1070551	40191023K40856	19-Oct-16	914.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1067602	40191023K40876	17-Oct-16	1,531.18	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1066206	40191023K40926	17-Oct-16	471.49	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1066207	40191023K40926	17-Oct-16	501.14	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1063754	40191023K40946	11-Oct-16	431.22	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1066201	40191023K40946	17-Oct-16	507.79	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1070550	40191023K40966	19-Oct-16	4,784.20	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1078551	40191023K41026	28-Oct-16	2,050.62	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	1065939	40191023K41046	17-Oct-16	513.54	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSE CONTRACT PAYMENTS	1059704	401949840	06-Oct-16	22,180.44	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSE CONTRACT PAYMENTS	1072323	401949840	20-Oct-16	26,685.80	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS		Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1042396	403212800	21-Oct-16	1,043.10	DAVID PHILLIPS FURNITURE LIMITED	SP0009995
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1042363	403230000	21-Oct-16	62.40	SAXON SECURITY LOCKS	SP0001065
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1042363	403230000	21-Oct-16	970.40	SAXON SECURITY LOCKS	SP0001065
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1042363	403230000	21-Oct-16	447.60	SAXON SECURITY LOCKS	SP0001065
WANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	SECURITY & ALARMS	1063449	403710190	13-Oct-16	7,690.50	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059590	403730000	06-Oct-16	633.45	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1064122	403730000	17-Oct-16	650.00	OAKLEY LOCKSMITHS LTD	SP0000096
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1032620	403730000	26-Oct-16	449.83	JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1050088	403730000	19-Oct-16	194.67	PINEAPPLE CONTRACTS	SP0000691
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1050088	403730000	19-Oct-16	335.16	PINEAPPLE CONTRACTS	SP0000691
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1050088	403730000	19-Oct-16	529.83	PINEAPPLE CONTRACTS	SP0000691
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061066	403730000	07-Oct-16	261.50	UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061066	403730000	07-Oct-16	91.50	UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1061066	403730000	07-Oct-16	133.14	UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1062989	403730000	10-Oct-16	1,870.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1068719	403730000	24-Oct-16	900.00	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1069833	403730000	24-Oct-16	2,726.00	OPL LMITIED	SP0010067
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES - GENERAL	SERVICES - GENERAL	1064098	403734870	13-Oct-16	882.18	OCS GROUP UK LTD	SP0000940
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	SERVICES - GENERAL	1063447	403734870	13-Oct-16	1,132.00	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	SERVICES - GENERAL	1063448	403734870	11-Oct-16	1,655.70	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	SERVICES - GENERAL	1055874	403734870	18-Oct-16	902.48	AQUAJROY WATER GARDENS LTD	SP0001640
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1060043	405110030	06-Oct-16	415.68	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1078524	405110030	28-Oct-16	622.68	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1069134	405110030	18-Oct-16	438.49	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1069234	405110030	18-Oct-16	570.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1066022	405110030	17-Oct-16	288.83	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1066320	405110030	17-Oct-16	684.93	F G KEEN LTD	SP0001059

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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1077958	405110030	28-Oct-16	1,425.60	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	1077960	405110030	28-Oct-16	228.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	HOUSING LINK	1065430	405133210	28-Oct-16	10,150.00	BOSTOCK MARKETING GROUP	SP0003042
WANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	1071323	405134600	19-Oct-16	750.00	Holroyd & Co	RG0000001
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1052257	405134600	05-Oct-16	802.00	VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1052258	405134600	05-Oct-16	3,715.50	VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1055156	405134600	05-Oct-16	720.00	VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1069814	405134600	19-Oct-16	4,201.83	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1063454	405134600	12-Oct-16	2,000.00	FURLEY PAGE LLP	SP0005990
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1077911	405134600	31-Oct-16	1,431.00	FURLEY PAGE LLP	SP0005990
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	LEGAL & COURT COSTS	1077911	405134600	31-Oct-16	750.00	FURLEY PAGE LLP	SP0005990
WANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	1063120	405134600	10-Oct-16	6,500.00	HANNE & CO SOLICITORS	SP0007081
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	SERVICES	LEGAL & COURT COSTS	1060583	405134600	06-Oct-16	9,250.00	SHARPE PRITCHARD LLP (CLIENT A/C)	SP0007421
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1070496	405138500	19-Oct-16	660.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1070497	405138500	19-Oct-16	660.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1070503	405138500	19-Oct-16	660.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1077934	405138500	28-Oct-16	660.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1077936	405138500	28-Oct-16	656.25	PENNINGTON CHOICES LTD	SP0004587
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1077937	405138500	28-Oct-16	593.75	PENNINGTON CHOICES LTD	SP0004587
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1077938	405138500	28-Oct-16	437.50	PENNINGTON CHOICES LTD	SP0004587
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	MISC	MISCELLANEOUS EXPENSES	1077940	405138500	28-Oct-16	655.00	PENNINGTON CHOICES LTD	SP0004587
WANDSWORTH COUNCIL	NGF HS		Revenue	MISC	MISCELLANEOUS EXPENSES	1031594	405138500	14-Oct-16	440.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		Revenue	MISC	MISCELLANEOUS EXPENSES	1073763	405138500	26-Oct-16	440.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		Revenue	MISC	MISCELLANEOUS EXPENSES	1060450	405138500	07-Oct-16	1,460.00	FIRE PROTECTION ASSOCIATION	SP0011293
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	1069808	405243680	19-Oct-16	6.47	BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	1069808	405243680	19-Oct-16	1,753.92	BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	1077190	405243680	31-Oct-16	1,575.14	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	1077190	405243680	31-Oct-16	5.56	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1063210	405243690	10-Oct-16	158,803.70	BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1075726	405243690	27-Oct-16	20,615.65	FELSHAM ROAD COOPERATIVE LIMITED	SP0002228
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1079395	405243690	31-Oct-16	7,002.03	FELSHAM ROAD COOPERATIVE LIMITED	SP0002228
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1058710	405243690	04-Oct-16	41,028.35	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1074595	405243690	24-Oct-16	3,302.16	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1077189	405243690	31-Oct-16	12,720.72	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1061629	405243690	10-Oct-16	110,566.75	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1058694	405243690	05-Oct-16	65,506.96	WIMBLEDON PARK CO-OPERATIVE	SP0002697
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1059137	405243690	05-Oct-16	262,866.25	PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1058708	405243690	05-Oct-16	62,876.82	GOULDEN HOUSE CO-OP LTD	SP0003314
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1077187	405243690	31-Oct-16	6,601.79	GOULDEN HOUSE CO-OP LTD	SP0003314
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1058693	405243690	07-Oct-16	25,270.24	MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1074596	405243690	25-Oct-16	11,032.54	MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1077188	405243690	31-Oct-16	5,334.06	MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
WANDSWORTH COUNCIL	NGF HS		Revenue	OTHER AGENCIES	CO-OP MANAGEMENT ALLOWANCE	1064358	405243690	14-Oct-16	2,731.50	CHATHAM COURT CO-OPERATIVE LTD	SP0007227
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	1075652	405650510	25-Oct-16	3,500.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	1079704	405650510	31-Oct-16	3,368.97	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	1066396	405650510	17-Oct-16	638.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	1058777	405650510	05-Oct-16	495.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	1075555	405650510	27-Oct-16	890.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		Revenue	MISC	MISCELLANEOUS EXPENSES	1065429	405738500	17-Oct-16	3,847.00	LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	ASC PROPERTY DISPOSAL COSTS	1030054	405949220	06-Oct-16	9,000.00	SAWYER FIELDING LTD	SP0009593
WANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	ASC PROPERTY DISPOSAL COSTS	1030055	405949220	06-Oct-16	7,500.00	SAWYER FIELDING LTD	SP0009593
WANDSWORTH COUNCIL	NGF HS		Revenue	CENTRAL SUPPORT SERVICES	CSS - VALUERS	1065428	405960820	25-Oct-16	850.00	VALUATION OFFICE AGENCY	SP0010973
WANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPIPING	1071653	406333380	24-Oct-16	759.14	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	NGF HS		Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPIPING	1071654	406333380	24-Oct-16	780.39	SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL	NGF HS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1077224	406345370	27-Oct-16	2,673.30	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT2	AGENCY STAFF	1060490	406600510	07-Oct-16	62,583.78	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT2	AGENCY STAFF	1064366	406600510	14-Oct-16	52,646.42	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT2	AGENCY STAFF	1072591	406600510	24-Oct-16	52,186.16	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		Revenue	DIRECT2	AGENCY STAFF	1077180	406600510	27-Oct-16	58,845.35	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	CONSULTANTS FEES	1068766	406634200	26-Oct-16	1,300.00	SPERA LTD	SP0011261
WANDSWORTH COUNCIL	NGF HS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1062691	406645370	10-Oct-16	1,032.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS CARCASSES	1063508	407149720	11-Oct-16	797.03	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS CARCASSES	1061706	407149720	07-Oct-16	1,077.19	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF 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
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS		Revenue	SERVICES	ESTATE PARKING ENFORCEMENT	1055898	407234150	05-Oct-16	6,412.58	MOUCHEL LTD	SP0003107
WANDSWORTH 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	RG0000001
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	SP0001289
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074777	411643720	24-Oct-16	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074778	411643720	24-Oct-16	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074779	411643720	24-Oct-16	1,425.64	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074780	411643720	24-Oct-16	1,240.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074781	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074782	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074783	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074784	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074785	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074786	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074787	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074788	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074789	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074790	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074791	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074792	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074793	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074794	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074795	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074796	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074797	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074798	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074799	411643720	24-Oct-16	596.17	CAPHALL LTD	SP0001528
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	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074802	411643720	24-Oct-16	1,080.84	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074803	411643720	24-Oct-16	1,073.09	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074804	411643720	24-Oct-16	1,073.09	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074805	411643720	24-Oct-16	1,073.04	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074806	411643720	24-Oct-16	2,033.73	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074807	411643720	24-Oct-16	970.87	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074808	411643720	24-Oct-16	2,038.82	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074809	411643720	24-Oct-16	1,584.05	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074810	411643720	24-Oct-16	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074811	411643720	24-Oct-16	664.28	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074812	411643720	24-Oct-16	664.28	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074813	411643720	24-Oct-16	664.28	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074814	411643720	24-Oct-16	664.28	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074815	411643720	24-Oct-16	664.28	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074816	411643720	24-Oct-16	1,584.05	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074817	411643720	24-Oct-16	1,328.57	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074818	411643720	24-Oct-16	1,771.43	NORBURY PROPERTY SERVICES	SP0002239
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074819	411643720	24-Oct-16	1,609.61	LYNWOOD LETTS	SP0002368
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074820	411643720	24-Oct-16	1,138.50	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074821	411643720	24-Oct-16	1,144.61	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074822	411643720	24-Oct-16	1,144.61	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074823	411643720	24-Oct-16	2,043.96	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074824	411643720	24-Oct-16	1,277.46	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074825	411643720	24-Oct-16	1,277.46	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074826	411643720	24-Oct-16	1,456.29	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074827	411643720	24-Oct-16	1,538.17	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074828	411643720	24-Oct-16	1,737.37	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074829	411643720	24-Oct-16	1,162.14	PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074830	411643720	24-Oct-16	1,240.00	PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074831	411643720	24-Oct-16	1,301.64	PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074832	411643720	24-Oct-16	1,301.64	PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074833	411643720	24-Oct-16	1,240.00	PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	1074834	411643720	24-Oct-16	1,240.00	PROPERTY PANACEA	SP0002846

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	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1070480	411745080	19-Oct-16	15,244.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1062953	411745080	10-Oct-16	480.00	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS		Revenue	PRIVATE	B&B PAYMENTS	1068673	411745080	18-Oct-16	10,618.40	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS		Revenue	PRIVATE	B&B PAYMENTS	1068673	411745080	18-Oct-16	10,781.60	S STAVROU	SP0002020
WANDSWORTH COUNCIL	HS		Revenue	PRIVATE	B&B PAYMENTS	1073771	411745080	24-Oct-16	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	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1065891	411745080	17-Oct-16	55,798.40	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1070487	411745080	19-Oct-16	32,573.00	SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1063698	411745080	11-Oct-16	10,061.00	EHOMES AND SHELTERS LTD	SP0006915
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1066398	411745080	17-Oct-16	27,245.00	HYDE AND ROW LIMITED	SP0007511
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1074285	411745080	24-Oct-16	17,570.00	SK HOUSING	SP0008096
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1070488	411745080	19-Oct-16	26,884.50	QUARTZ PROPERTIES	SP0008219
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	1066400	411745080	17-Oct-16	1,550.00	TK HOMES	SP0008958
WANDSWORTH COUNCIL	HS	HOUSING	Revenue	PRIVATE	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	SP0009015
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	CE5	HOUSING	Revenue	PRIVATE	ACCOMMODATION - UASC	1076612	411845030	26-Oct-16	4,493.52	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CE5	HOUSING	Revenue	PRIVATE	ACCOMMODATION - ASYLUM OVER 18	1076611	411846230	26-Oct-16	3,428.40	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CE5		Revenue	DIRECT	SUBSISTENCE - UASC	1077909	411850490	31-Oct-16	544.58	PANGAEA 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
WANDSWORTH COUNCIL	ASC	HOUSING	Revenue	PRIVATE	ACCOMMODATION - OTHER DESTITUTE	1076615	411945020	26-Oct-16	1,200.00	A-P-L PROPERTIES	SP0009332

WANDSWORTH COUNCIL	ASC		Revenue	PRIVATE	B&B-OTHER DESTITUTE	1077915	411945090	31-Oct-16	534.00	S STAVROU	SP0002020
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		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	1055991	412430010	06-Oct-16	450.00	TUNSTALL TELECOM LTD	SP0000391
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	ERS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	OCS-UNSPECIFIED WORKS	1068724	420646070	18-Oct-16	19,665.87	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	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	ERS	ENVIRONMENT & COMMUNITY	Revenue	RENTAL INCOME	DEPOT RENT	1068724	420681320	18-Oct-16	(2,779.72)	CONTINENTAL LANDSCAPES LTD	SP0005627
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	Revenue	RENTAL INCOME	DEPOT RENT	1072625	420681320	20-Oct-16	(2,779.72)	CONTINENTAL LANDSCAPES LTD	SP0005627
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	NGF 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	SP0006061
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
WANDSWORTH COUNCIL	CRS		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	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1063857	424012200	13-Oct-16	2,899.36	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1064267	424012200	14-Oct-16	737.65	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1064268	424012200	14-Oct-16	503.18	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1064269	424012200	14-Oct-16	2,744.08	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1064355	424012200	14-Oct-16	991.32	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1068764	424012200	19-Oct-16	10,050.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1068765	424012200	19-Oct-16	2,850.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1068769	424012200	19-Oct-16	900.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069793	424012200	19-Oct-16	1,350.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069797	424012200	19-Oct-16	500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069798	424012200	19-Oct-16	8,800.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069799	424012200	19-Oct-16	1,350.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069800	424012200	19-Oct-16	4,800.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069803	424012200	19-Oct-16	3,700.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069806	424012200	19-Oct-16	3,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069807	424012200	19-Oct-16	3,400.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543

WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069809	424012200	19-Oct-16	500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS MAINTENANCE	REPS, ALTS & MTCE-LITTER PICK	1069811	424012200	19-Oct-16	1,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		Revenue	GROUPS 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
WANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	COMPENSATION FOR LOST INCOME	1063833	424445110	11-Oct-16	244,000.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	PH	FINANCE	Revenue	ENERGY	ENERGY COSTS - ELECTRICITY	1074586	433310700	24-Oct-16	1,685.13	LOW CARBON SOLUTIONS	SP0000500
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	HTS		Revenue	SERVICES	CYCLE TRAINING (TFL)	1064245	453534290	13-Oct-16	1,050.00	GRAHAM LEIGH	SP0006855
WANDSWORTH 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
WANDSWORTH COUNCIL	HTS		Revenue	EQUIPMENT, FURNITURE & MATS	PAY & DISPLAY MACHINE MTCE	1071662	455130270	25-Oct-16	45.00	PULSAR DEVELOPMENTS LTD	SP0002624
WANDSWORTH COUNCIL	HTS		Revenue	EQUIPMENT, FURNITURE & MATS	PAY & DISPLAY MACHINE MTCE	1071662	455130270	25-Oct-16	1,225.00	PULSAR DEVELOPMENTS LTD	SP0002624
WANDSWORTH COUNCIL	HTS		Revenue	SERVICES	CASH IN TRANSIT	1057815	455134160	03-Oct-16	22,614.88	JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	HTS		Revenue	PRIVATE	ENFORCEMENT CONTRACTOR	1055899	455145260	10-Oct-16	106,537.34	MOUCHEL LTD	SP0003107
WANDSWORTH COUNCIL	HTS		Revenue	PRIVATE	ENFORCEMENT CONTRACTOR	1055902	455145260	05-Oct-16	26,500.00	MOUCHEL LTD	SP0003107
WANDSWORTH 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
WANDSWORTH COUNCIL	HTS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	1069816	456036000	20-Oct-16	1,816.45	ROYAL MAIL	SP0001067
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	PS		Revenue	PRIVATE	SAMPLES - TESTING	1037486	460545700	06-Oct-16	2,862.50	INNER CIRCLE CONSULTING LIMITED	SP0011071
WANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1061070	461200510	07-Oct-16	1,480.00	BROOKSON ENGINEERING (56181) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1064214	461200510	14-Oct-16	1,600.00	BROOKSON ENGINEERING (56181) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1073088	461200510	26-Oct-16	1,600.00	BROOKSON ENGINEERING (56181) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1075789	461200510	26-Oct-16	1,680.00	BROOKSON ENGINEERING (56181) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1064192	461200510	13-Oct-16	8,156.25	TRIHNOS LTD	SP0002909
WANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1070255	461200510	19-Oct-16	1,440.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1070257	461200510	19-Oct-16	1,440.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		Revenue	DIRECT2	AGENCY STAFF	1070260	461200510	19-Oct-16	1,440.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	HTS		Revenue	PRINTING STAT & GEN OFFICE EXP	TRAVEL AWARENESS NEWSLETTER	1068657	461833530	19-Oct-16	3,050.00	TECHNICOLOUR TYRE COMPANY LTD	SP0005387
WANDSWORTH COUNCIL	HTS		Revenue	PRINTING STAT & GEN OFFICE EXP	TRAVEL AWARENESS NEWSLETTER	1077733	461833530	31-Oct-16	2,450.00	TECHNICOLOUR TYRE COMPANY LTD	SP0005387
WANDSWORTH COUNCIL	HTS		Revenue	SERVICES	BIKE WEEK (TFL)	1033898	461834110	18-Oct-16	580.00	PEDDLE MY WHEELS LTD	SP0010814
WANDSWORTH COUNCIL	HTS		Revenue	SERVICES	BIKE WEEK (TFL)	1033898	461834110	18-Oct-16	580.00	PEDDLE MY WHEELS LTD	SP0010814
WANDSWORTH COUNCIL	PH		Revenue	SERVICES	TFL SCHEMES	1064012	462535070	14-Oct-16	625.00	CLAIRE CROOK	SP0009781
WANDSWORTH COUNCIL	PH		Revenue	PRIVATE	AIR QUALITY - MAINTENANCE	1058121	462545040	13-Oct-16	7,520.86	TRL LTD	SP0003320
WANDSWORTH COUNCIL	ERS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1060451	462845370	07-Oct-16	1,954.58	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1051758	462845370	06-Oct-16	600.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1057164	462845370	06-Oct-16	600.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	ERS		Revenue	PRIVATE	GENERAL CONTRACT WORK	1053338	463045370	06-Oct-16	500.00	ARK PEST CONTROL LTD	SP0006250
WANDSWORTH COUNCIL	NGF ERS		Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPIING	1061643	463933380	10-Oct-16	474.04	CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL	PH	ADMINISTRATION	Revenue	INDIRECT	RELOCATION EXPENSES	1079719	465000940	31-Oct-16	3,834.45	R THOMAS	RG0000001
WANDSWORTH COUNCIL	ERS		Revenue	SERVICES	PROJECT WORK	1059029	465734800	05-Oct-16	20,000.00	VICTIM SUPPORT	SP0002027
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059939	470130000	06-Oct-16	1,100.00	RELIABLE INSULATIONS & FIBRE CONTROL LTD	SP0000123
WANDSWORTH COUNCIL	NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059923	470130000	06-Oct-16	1,962.59	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144

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	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072103	471030000	20-Oct-16	177.06	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072103	471030000	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	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1072108	471030000	20-Oct-16	498.96	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066548	471030000	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	ASSTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066471	471030000	17-Oct-16	572.00	ASSTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066472	471030000	17-Oct-16	1,068.10	ASSTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066473	471030000	17-Oct-16	976.95	ASSTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1066474	471030000	17-Oct-16	2,022.72	ASSTEAD 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	NGF HTS	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	1059946	471030000	06-Oct-16	635.00	TRAINING & TESTING SERVICES	SP0011066
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1059830	471035080	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	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1071688	471035080	20-Oct-16	6,660.00	COSTA CIVIL ENGINEERING	SP0010661
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	NGF HTS	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	NGF HTS	Revenue	BALANCES	BALANCE B/F	1059833	472369960	06-Oct-16	(12.90)	CLOW GROUP LTD	SP0002172
WANDSWORTH COUNCIL	NGF 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	NGF 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	NGF HTS	Revenue	DIRECT2	AGENCY STAFF	1073527	474100510	21-Oct-16	722.50	STRONG RECRUITMENT GROUP LTD	SP0010992
WANDSWORTH COUNCIL	NGF 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	NGF 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	NGF 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	NGF 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
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1071751	474135080	20-Oct-16	898.00	CANNONS MSA LTD	SP0003280
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1071753	474135080	20-Oct-16	950.00	METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1071738	474135080	20-Oct-16	1,265.00	V L TEST SYSTEMS	SP0005553
WANDSWORTH COUNCIL	NGF HTS	Revenue	SERVICES	SUBCONTRACTORS	1073466	474135080	21-Oct-16	692.20	GREENSHIELDS ICB	SP0005634

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	NGF HTS	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	1064069	476036240	12-Oct-16	720.00	MR R W BARTON	SP0008195
WANDSWORTH COUNCIL	NGF HTS	Revenue	COMMUNICATIONS & COMP	I.T. 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	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	476110000	20-Oct-16	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	476110000	20-Oct-16	194.03	DEBA UK LTD	SP0005811
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	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K05604	20-Oct-16	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1059691	47611000K05608	06-Oct-16	232.83	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	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	06-Oct-16	226.17	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K0560G	20-Oct-16	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	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K0560S	20-Oct-16	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	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	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072558	47611000K10491	20-Oct-16	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	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	REPAIRS, ALTERATIONS & MTCE	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	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072389	47611000L0808M	20-Oct-16	426.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	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
WANDSWORTH COUNCIL	NGF CS	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	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072490	47611000L0808N	20-Oct-16	575.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072492	47611000L0808N	20-Oct-16	195.00	A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912

WANDSWORTH COUNCIL	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L0833X	20-Oct-16	187.37	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L08343	20-Oct-16	194.03	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072557	47611000L08344	20-Oct-16	187.37	DEBA UK LTD	SP0005811
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	NGF CS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	1072475	47611000L08541	20-Oct-16	489.44	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	NGF HTS		Revenue	DIRECT2	AGENCY STAFF	1060446	476400510	18-Oct-16	6,375.00	BALTIMORE CONSULTING	SP0006322
WANDSWORTH COUNCIL	NGF HTS		Revenue	DIRECT2	AGENCY STAFF	1059196	476400510	07-Oct-16	7,975.00	BLUE8 PROJECTS LTD	SP0008399
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1061028	44FL49920	06-Oct-16	892.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1066208	4AHF49560	17-Oct-16	2,286.59	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067332	44KA49210	17-Oct-16	1,522.47	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070742	44L49210	19-Oct-16	579.03	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067480	44MJ49210	17-Oct-16	494.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS	1072242	44W349950	20-Oct-16	7,072.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1072168	44W549210	20-Oct-16	696.59	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1066391	48BG49920	17-Oct-16	505.40	TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1067330	48BW49920	17-Oct-16	5,727.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1067424	48CY49920	17-Oct-16	765.48	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1069077	48HA49920	18-Oct-16	1,208.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1066100	48KA49920	17-Oct-16	1,991.71	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS	1067487	48PW49950	17-Oct-16	9,000.00	CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS	1078521	48PW49950	28-Oct-16	1,669.50	CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL	NGF HS		Revenue	GROUPS MAINTENANCE	GARDEN MAINTENANCE NON S/C	1059297	4FB112010	07-Oct-16	67,149.54	GROUND CONTROL LTD	SP0005564
WANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	HOMELESS INITIATIVE CLEANING	1059304	4FB413000	07-Oct-16	12,509.26	ACCURO ENVIRONMENTAL LTD	SP0005346
WANDSWORTH COUNCIL	NGF HS	ENVIRONMENT & COMMUNITY	Revenue	GROUPS MAINTENANCE	PALADIN HIRE	1072626	4FB512120	20-Oct-16	2,523.84	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1055867	4FB613020	19-Oct-16	100,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1055868	4FB613020	19-Oct-16	100,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1064061	4FB613020	19-Oct-16	11,397.60	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	1064062	4FB613020	19-Oct-16	9,605.26	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	WINDOW CLEANING	1059277	4FB613060	06-Oct-16	1,811.50	F & G CLEANERS LTD	SP0010760
WANDSWORTH COUNCIL	NGF HS		Revenue	CLEANING & DOMESTIC SUPPLIES	WINDOW CLEANING	1059278	4FB613060	06-Oct-16	2,008.00	F & G CLEANERS LTD	SP0010760
WANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS WATER SAMPLING CONT	1057798	4FBA49790	03-Oct-16	2,196.00	SOUTH EAST WATER LIMITED	SP0004259
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	WATER BOOSTERS	1063506	4FBB49630	11-Oct-16	3,077.92	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CONTRACT	1061705	4FBD49570	07-Oct-16	63,358.66	SMITH & BYFORD LTD	SP0001119
WANDSWORTH 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	SP0001050
WANDSWORTH 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	SP0000513
WANDSWORTH 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	SP0000513
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	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS-MTCE CONT/DOOR REL/H&S	1078651	4FBH49660	28-Oct-16	11,712.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1060955	4VA649540	06-Oct-16	2,526.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH 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	SP0001558
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1066706	4VBR49770	17-Oct-16	4,321.40	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	FIRE ALARMS & AUTO SMOKE VENTS	1059985	4VBX49690	06-Oct-16	920.23	MILLWOOD SERVICING LTD	SP0010758
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	STORM AND FLOOD	1078524	4VCD49480	28-Oct-16	25.94	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070421	4VD449810	19-Oct-16	673.33	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1061713	4VDA49770	07-Oct-16	1,022.58	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1073255	4VDB10260	21-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1073256	4VDB10260	21-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074706	4VDB10260	24-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074707	4VDB10260	24-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074708	4VDB10260	24-Oct-16	755.53	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074709	4VDB10260	24-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074710	4VDB10260	24-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074725	4VDB10260	24-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074726	4VDB10260	24-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074727	4VDB10260	24-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074728	4VDB10260	24-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074733	4VDB10260	24-Oct-16	662.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	1059996	4VDC49600	06-Oct-16	618.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074736	4VDD10260	24-Oct-16	790.44	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074737	4VDD10260	24-Oct-16	590.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074738	4VDD10260	24-Oct-16	590.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074739	4VDD10260	24-Oct-16	590.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074740	4VDD10260	24-Oct-16	590.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074741	4VDD10260	24-Oct-16	590.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	1074742	4VDD10260	24-Oct-16	590.35	FARADAY PROPERTY MANAGEMENT	SP0004571
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTERNAL ELECTRICS	1060303	4VDD49240	06-Oct-16	652.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH 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	SP0000169
WANDSWORTH COUNCIL	NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1072499	4VEC49770	20-Oct-16	687.50	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067467	4VED49210	17-Oct-16	647.76	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1061031	4VEM49210	06-Oct-16	430.69	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1066395	4VER49060	17-Oct-16	1,568.28	M N M PROPERTIES SERVICES	SP0001355

WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	FIRE ALARMS & AUTO SMOKE VENTS	1078029	4VER49690	28-Oct-16	3,408.92	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	FULL REWIRING NSC	1070880	4VET49780	19-Oct-16	2,595.35	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1062977	4VFL49210	10-Oct-16	541.45	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060352	4VFR49210	06-Oct-16	689.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1066705	4VGI49770	17-Oct-16	450.91	LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP0001558
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067354	4VGJ49680	17-Oct-16	593.49	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070408	4VGP49810	19-Oct-16	454.58	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070452	4VGX49810	19-Oct-16	914.26	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067328	4VHH49210	17-Oct-16	4,935.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067477	4VHH49210	17-Oct-16	1,427.15	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067353	4VHA49680	17-Oct-16	786.70	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067377	4VHA49680	17-Oct-16	529.46	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067464	4VHD49210	17-Oct-16	433.62	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	Small Improvement Budget	1062988	4VJK49890	10-Oct-16	1,515.00	GEN-VENT (METAL WORKERS) LTD	SP0001054
WANDSWORTH COUNCIL	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	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	1060234	4VJW49600	06-Oct-16	618.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PLAYGROUNDS - MALICIOUS DAMAGE	1061022	4VK749180	06-Oct-16	812.92	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	1074520	4VKJ49600	24-Oct-16	657.71	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078011	4VL149920	28-Oct-16	1,114.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1073812	4VLG49400	24-Oct-16	2,437.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1061710	4VLJ49770	07-Oct-16	2,917.69	SER CONTRACTOR LTD	SP0010126
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1075613	4VLJ49770	25-Oct-16	1,167.08	SER CONTRACTOR LTD	SP0010126
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1079721	4VLJ49770	31-Oct-16	1,167.08	SER CONTRACTOR LTD	SP0010126
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ESTATES - MALICIOUS DAMAGE	1060043	4VLM49110	06-Oct-16	450.32	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078014	4VXL49920	28-Oct-16	1,115.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1078005	4VMA49060	28-Oct-16	2,108.93	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060338	4VMB49920	06-Oct-16	1,395.46	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060340	4VMB49920	06-Oct-16	1,677.12	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070378	4VN849810	19-Oct-16	525.27	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070397	4VNV49810	19-Oct-16	857.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1069085	4VP249920	18-Oct-16	485.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069248	4VP949210	18-Oct-16	441.08	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PLAYGROUNDS	1060045	4VPG49340	06-Oct-16	1,229.60	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1063097	4VPI49560	10-Oct-16	2,626.27	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1074247	4VPL49810	24-Oct-16	461.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070396	4VPM49810	19-Oct-16	1,135.12	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1066211	4VPP49560	17-Oct-16	2,444.70	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1072160	4VR349920	20-Oct-16	1,426.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1074330	4VRA49210	24-Oct-16	810.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	1067632	4VRA49360	17-Oct-16	653.85	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	1066210	4VRA49560	17-Oct-16	2,448.41	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	1078446	4VRM49080	28-Oct-16	980.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067360	4VRM49680	17-Oct-16	441.33	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067361	4VRM49680	17-Oct-16	426.81	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067362	4VRM49680	17-Oct-16	441.33	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	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	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060350	4VRY49210	06-Oct-16	792.04	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060943	4VRY49920	06-Oct-16	1,353.57	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060941	4VTD49920	06-Oct-16	2,896.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	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	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1078003	4VW849060	28-Oct-16	2,832.53	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	WATER BOOSTERS	1070526	4VW049630	19-Oct-16	681.42	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT B	1078212	4VW049650	28-Oct-16	1,473.71	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078008	4VWA49920	28-Oct-16	1,717.21	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060049	4VWC49060	06-Oct-16	4,197.12	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078009	4VWC49920	28-Oct-16	846.05	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078351	4VWL49920	28-Oct-16	3,375.00	B & B WINDOWS & METALWORK LTD	SP0001649
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078352	4VWL49920	28-Oct-16	1,270.00	B & B WINDOWS & METALWORK LTD	SP0001649
WANDSWORTH COUNCIL	NGF HS	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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1059709	4VXS49770	06-Oct-16	54,115.36	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1062991	4VXC49060	10-Oct-16	2,095.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PLAYGROUNDS	1074277	4VXN49340	24-Oct-16	848.00	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060945	4VXP49210	06-Oct-16	960.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1072163	4VXP49210	20-Oct-16	1,113.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1066085	4VXP49210	17-Oct-16	4,585.80	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060046	4VXP79210	06-Oct-16	2,322.21	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1078646	4VXR49770	28-Oct-16	10,146.78	VINCI CONSTRUCTION UK LTD - FACILITIES	SP0000270
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1078394	4VXT49210	28-Oct-16	2,305.88	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	1060317	4VXT49360	06-Oct-16	582.52	W C EVANS & SONS LTD	SP0001471

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	HOUSING	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	1065083	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	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1070583	4WAJ49270	19-Oct-16	508.40	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1060022	4WAJ49410	06-Oct-16	2,866.23	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060139	4WAJ49920	06-Oct-16	576.75	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1065846	4WAV49060	17-Oct-16	2,624.04	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1065986	4WAY49210	17-Oct-16	513.91	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078073	4WAY49920	28-Oct-16	1,677.93	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	1074373	4WD049080	24-Oct-16	448.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063584	4WD049210	11-Oct-16	457.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1074419	4WD149210	24-Oct-16	816.16	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	1059998	4WDT49600	06-Oct-16	443.77	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063582	4WDV49210	11-Oct-16	486.11	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063688	4WDY49210	11-Oct-16	772.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	1063549	4WDY49250	11-Oct-16	662.91	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES	1065867	4WE349350	17-Oct-16	564.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060377	4WE749060	06-Oct-16	3,961.47	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	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 & MTCE	ESCAPE OF WATER	1069234	4WE749490	18-Oct-16	85.21	T BROWN GROUP LTD	SP0001050
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 & MTCE	HANDICAPPED AIDS	1074248	4WEC49810	24-Oct-16	1,067.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1074397	4WED49210	24-Oct-16	420.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PLAYGROUNDS - MALICIOUS DAMAGE	1077960	4WEF49180	28-Oct-16	247.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF 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	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063662	4WEG49210	11-Oct-16	625.43	T BROWN GROUP LTD	SP0001050
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	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	NGF 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
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL TV AERIALS-NON RENTED	1063733	4WGS49230	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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070469	4WGM49810	19-Oct-16	934.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1066209	4WHC49410	17-Oct-16	2,279.80	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063676	4WHF49210	11-Oct-16	1,999.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1074433	4WHT49210	24-Oct-16	1,271.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH 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	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ESCAPE OF WATER	1069134	4WJE49490	18-Oct-16	48.72	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	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	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063626	4WJL49210	11-Oct-16	813.31	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	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	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070398	4WKA49810	19-Oct-16	480.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1063725	4WKH49920	11-Oct-16	650.00	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060386	4WKX49060	06-Oct-16	4,297.51	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069242	4WKY49210	18-Oct-16	613.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1061709	4WLN49770	07-Oct-16	132,703.95	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1078409	4WLP49920	28-Oct-16	517.29	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069230	4WM049210	18-Oct-16	735.83	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069235	4WM249210	18-Oct-16	882.27	T BROWN GROUP LTD	SP0001050

WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067363	4WMD49680	17-Oct-16	718.03	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063612	4WMF49210	11-Oct-16	593.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1061716	4WMR49770	07-Oct-16	4,158.99	HUGHES JAY & PANTER LTD	SP0000488
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067355	4WNA49680	17-Oct-16	1,169.06	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067373	4WNA49680	17-Oct-16	998.92	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	1074558	4WT149080	24-Oct-16	1,487.01	T BROWN GROUP LTD	SP0001050
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1063721	4WTS49920	11-Oct-16	752.26	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069156	4WTA49210	18-Oct-16	557.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069251	4WTL49210	18-Oct-16	550.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063689	4WX649210	11-Oct-16	2,565.21	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067356	4WXE49680	17-Oct-16	829.40	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067371	4WXE49680	17-Oct-16	476.12	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH 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	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1060023	4WXK49410	06-Oct-16	2,640.97	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1063677	4WY649210	11-Oct-16	1,375.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1069185	4WYA49210	18-Oct-16	422.08	T BROWN GROUP LTD	SP0001050
WANDSWORTH 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	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070405	4XB049810	19-Oct-16	905.32	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	1060021	4XB149410	06-Oct-16	2,278.22	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REFUSE CHUTES	1070845	4XB349290	19-Oct-16	593.26	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1065990	4XB949210	17-Oct-16	1,160.00	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060409	4XBP49920	06-Oct-16	631.75	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS - REPAIR ORDERS TO EMUS	1074486	4XC749370	24-Oct-16	1,480.00	LIFTEC LIFTS LTD	SP0008973
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1061025	4XC949920	06-Oct-16	655.00	TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1065962	4XCD49210	17-Oct-16	549.03	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070453	4XCL49810	19-Oct-16	1,598.31	P M CONSTRUCTION LTD	SP0009785
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	Small Improvement Budget	1065797	4XD749890	17-Oct-16	9,643.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	Small Improvement Budget	1067657	4XD749890	17-Oct-16	1,175.00	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ESCAPE OF WATER	1061037	4XDR49490	06-Oct-16	117.54	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH 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	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	1074565	4XDW49250	24-Oct-16	1,656.82	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ESCAPE OF WATER	1078098	4XDX49490	28-Oct-16	144.08	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070447	4XJB49810	19-Oct-16	437.16	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1078569	4XL549270	28-Oct-16	716.10	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH 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
WANDSWORTH 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	SP0001355
WANDSWORTH 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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070473	4XNJ49810	19-Oct-16	1,907.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067357	4XNK49680	17-Oct-16	847.25	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067379	4XNK49680	17-Oct-16	529.46	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060182	4XP349210	06-Oct-16	724.35	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1066135	4XRW49400	17-Oct-16	2,534.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067652	4XRX49210	17-Oct-16	416.82	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070362	4XV049810	19-Oct-16	630.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1063102	4XV149270	10-Oct-16	829.32	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES	1060741	4XVV49350	06-Oct-16	513.14	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1060033	4XVW49270	06-Oct-16	553.35	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1070615	4XVW49920	19-Oct-16	513.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1070815	4XVX49270	19-Oct-16	909.64	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	1070814	4XVY49270	19-Oct-16	1,509.23	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1078028	4XWA49680	28-Oct-16	416.93	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH 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	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	1066134	4XWN49400	17-Oct-16	2,506.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	HANDICAPPED AIDS	1070361	4XWN49810	19-Oct-16	630.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1065838	4XWP49210	17-Oct-16	765.85	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PLAYGROUNDS	1067414	4XWP49340	17-Oct-16	480.00	HAGS-SMP LIMITED	SP0003679
WANDSWORTH 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	SP0001355
WANDSWORTH 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	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070617	4XYD49210	19-Oct-16	437.05	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	1059971	4XYF49080	06-Oct-16	1,519.11	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060149	4XYH49210	06-Oct-16	480.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES	1060279	4YA149350	06-Oct-16	1,903.80	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES	1060747	4YA149350	06-Oct-16	2,968.94	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060864	4YA249210	06-Oct-16	498.63	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060110	4YAM49920	06-Oct-16	426.39	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH 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	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1066030	4YB349920	17-Oct-16	780.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	1060866	4YBA49920	06-Oct-16	667.16	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070699	4YBJ49210	19-Oct-16	637.60	F G KEEN LTD	SP0001059

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	4YCB49290	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	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060882	4YCI49210	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	SP0000876
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 & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1060927	4YEN49060	06-Oct-16	4,390.28	M N M PROPERTIES SERVICES	SP0001355
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	REPAIRS, ALTERATIONS & MTCE	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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GEN REPS -ESTATE SVC CHARGABLE	1068676	4YGS49910	18-Oct-16	1,284.00	REDACTED PERSONAL DATA	RG0000001
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	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	1067395	4YH849680	17-Oct-16	1,093.50	SCCI ALPHATRACK LTD	SP0000856
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
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070697	4YKD49210	19-Oct-16	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	4YLF49920	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	4YLG49400	06-Oct-16	2,599.71	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	1066065	4YMA49060	17-Oct-16	798.81	F G KEEN LTD	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	4YNA49270	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	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1070695	4YNN79210	19-Oct-16	1,403.94	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1067331	4YPT49210	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	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060863	4YR049210	06-Oct-16	700.91	F G KEEN LTD	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
WANDSWORTH COUNCIL	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	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	1072322	4YVF49770	20-Oct-16	4,127.50	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	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	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	1060888	4YWT49210	06-Oct-16	531.86	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	CLUBROOMS	1066022	4YXN49420	17-Oct-16	312.90	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - BLOCK	1067444	4YY249430	17-Oct-16	438.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1063823	4YY249440	11-Oct-16	419.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1063515	4YY249440	11-Oct-16	549.72	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1069039	4YY249440	18-Oct-16	888.73	W C EVANS & SONS LTD	SP0001471

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	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1069041	4YY249440	18-Oct-16	753.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1069043	4YY249440	18-Oct-16	858.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1069044	4YY249440	18-Oct-16	738.11	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1078141	4YY249440	28-Oct-16	858.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1078142	4YY249440	28-Oct-16	793.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1078143	4YY249440	28-Oct-16	888.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1078144	4YY249440	28-Oct-16	858.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	1063808	4YY249440	11-Oct-16	690.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	STORESHEDS - BLOCK REPAIR	1067412	4YY349380	17-Oct-16	490.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1060371	4YYH12800	06-Oct-16	2,799.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1060372	4YYH12800	06-Oct-16	2,366.36	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1060373	4YYH12800	06-Oct-16	2,743.65	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1074333	4YYH12800	24-Oct-16	5,638.25	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	1074334	4YYH12800	24-Oct-16	2,319.84	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS		Revenue	OTHER DEBTORS	CH & FAMILIES FOOD VOUCHERS	1065117	6001B2400	14-Oct-16	1,950.00	J SAINSBURY'S PLC	SP0000614
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072650	6001B6750	24-Oct-16	7,912.08	ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072651	6001B6750	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	6001B6750	24-Oct-16	3,628.83	ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH 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	SP0004898
WANDSWORTH 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	SP0004898
WANDSWORTH 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	SP0004899
WANDSWORTH 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	SP0004899
WANDSWORTH 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	SP0004901
WANDSWORTH 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	SP0004901
WANDSWORTH 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	SP0004903
WANDSWORTH 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	SP0004905
WANDSWORTH 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	SP0004906
WANDSWORTH 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	SP0004906
WANDSWORTH 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	SP0004907
WANDSWORTH 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	SP0004907
WANDSWORTH 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	SP0004908
WANDSWORTH 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	SP0004908
WANDSWORTH 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	SP0004909
WANDSWORTH 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	SP0004911
WANDSWORTH 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	SP0004911
WANDSWORTH 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	SP0004912
WANDSWORTH 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	SP0004912
WANDSWORTH 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	SP0004913
WANDSWORTH 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	SP0004913
WANDSWORTH 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	SP0004914
WANDSWORTH 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	SP0004914
WANDSWORTH 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	SP0004915
WANDSWORTH 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	SP0004916
WANDSWORTH 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	SP0004917
WANDSWORTH 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	SP0004917
WANDSWORTH 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	SP0004918
WANDSWORTH 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	SP0004918
WANDSWORTH 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	SP0004919
WANDSWORTH 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	SP0004920
WANDSWORTH 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	SP0004920
WANDSWORTH 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	SP0004921
WANDSWORTH 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	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072673	6001B6750	24-Oct-16	10,419.17	HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072674	6001B6750	24-Oct-16	17,236.48	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077145	6001B6750	31-Oct-16	48,000.00	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH 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	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077146	6001B6750	31-Oct-16	183,000.00	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072676	6001B6750	24-Oct-16	32,294.84	OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072677	6001B6750	24-Oct-16	4,005.87	OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072678	6001B6750	24-Oct-16	8,415.29	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077147	6001B6750	31-Oct-16	16,000.00	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWE	SP0004928
WANDSWORTH 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	SP0004929
WANDSWORTH 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	SP0004929
WANDSWORTH 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	SP0004930
WANDSWORTH 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	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077149	6001B6750	24-Oct-16	18,000.00	RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH 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	SP0004932
WANDSWORTH 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	SP0004932
WANDSWORTH 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	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077151	6001B6750	31-Oct-16	28,000.00	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933

WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH 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
WANDSWORTH 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	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077164	6001B6750	31-Oct-16	11,000.00	ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072701	6001B6750	24-Oct-16	13,009.55	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	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
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072708	6001B6750	24-Oct-16	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
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072709	6001B6750	24-Oct-16	59,849.20	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077171	6001B6750	31-Oct-16	250,000.00	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS		Revenue	OTHER LA - OTHER	NORTH EAST SURREY CREM BOARD	1075655	6002B205L06009	27-Oct-16	98,600.16	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	BS		Revenue	OTHER LA - OTHER	NORTH EAST SURREY CREM BOARD	1072572	6002B205L0600F	20-Oct-16	25,721.25	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	1063870	6002B2950	12-Oct-16	14,555.00	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	1076590	6002B2950	27-Oct-16	2,091.31	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		Revenue	OTHER DEBTORS	EMPLOYEE BENEFITS SCHEME	1064040	6002B3240	12-Oct-16	610.00	P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		Revenue	OTHER DEBTORS	EMPLOYEE BENEFITS SCHEME	1077501	6002B3240	28-Oct-16	23,235.45	SODEXO MOTIVATION SOLUTIONS UK LTD	SP0002520
WANDSWORTH COUNCIL	BS		Revenue	OTHER DEBTORS	EMPLOYEE BENEFITS SCHEME	1064112	6002B3240	13-Oct-16	2,190.00	LET'S CONNECT IT SOLUTIONS LTD	SP0010173
WANDSWORTH COUNCIL	BS		Revenue	OTHER DEBTORS	EMPLOYEE BENEFITS SCHEME	1064184	6002B3240	13-Oct-16	569.20	LET'S CONNECT IT SOLUTIONS LTD	SP0010173
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	Revenue	OTHER LA - OTHER	MAYORS CIL	1071310	6002B6360	19-Oct-16	1,151,404.84	TRANSPORT FOR LONDON	SP0004817
WANDSWORTH COUNCIL	BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	1075661	6002B6840	25-Oct-16	1,000.00	Bulcraigs	RG0000001
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	Revenue	SUNDRY CREDITORS - OTHER	ENABLE (CREDITORS)	1065178	6002B7740	14-Oct-16	23,007.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	Revenue	SUNDRY CREDITORS - OTHER	ENABLE (CREDITORS)	1074574	6002B7740	24-Oct-16	36,281.00	ENABLE LEISURE AND CULTURE	SP0010236
WANDSWORTH 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	RG0000001
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	Revenue	PROVISIONS	TREE ROOTS PROVISIONS 1/4/92	1077117	6002B8300	27-Oct-16	500.00	BSP	RG0000001
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	Revenue	PROVISIONS	TREE ROOTS PROVISIONS 1/4/92	1077127	6002B8300	27-Oct-16	7,130.00	CAP	RG0000001
WANDSWORTH COUNCIL	BS		Revenue	SUSPENSE ACCOUNTS	CONTRACT PAYMENTS ON P2P - HCS	1065116	6002B9660	18-Oct-16	155,396.82	QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS	SOCIAL SERVICES	Revenue	RECEIPTS IN ADVANCE	DRUG ACTION TEAM	1059280	6003B3900	05-Oct-16	6,206.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	FROGMORE FUEL STORES	1073473	6004B0010	21-Oct-16	19,783.19	PACE FUEL CARE LTD	SP0003423
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059836	6004B0020	06-Oct-16	846.00	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059836	6004B0020	06-Oct-16	32.00	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059874	6004B0020	06-Oct-16	2,640.00	THE BRITISH ELECTRICAL & MANUF.CO. LTD	SP0000279
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059853	6004B0020	06-Oct-16	1,957.80	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059854	6004B0020	06-Oct-16	1,957.80	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059855	6004B0020	06-Oct-16	652.00	MARSHALLS MONO LTD	SP0000383

WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059862	600480020	06-Oct-16	4,090.32	BBS GRANITE CONCEPTS LTD	SP0005871
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059875	600480020	06-Oct-16	229.24	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059875	600480020	06-Oct-16	12.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059875	600480020	06-Oct-16	362.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059875	600480020	06-Oct-16	107.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059878	600480020	06-Oct-16	1,044.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	600480020	20-Oct-16	840.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	600480020	20-Oct-16	4.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	600480020	20-Oct-16	117.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	600480020	20-Oct-16	90.50	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	600480020	20-Oct-16	100.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071733	600480020	20-Oct-16	390.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071736	600480020	20-Oct-16	135.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071736	600480020	20-Oct-16	106.35	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071736	600480020	20-Oct-16	180.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1071736	600480020	20-Oct-16	667.80	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059865	600480020	06-Oct-16	766.35	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059866	600480020	06-Oct-16	751.53	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059867	600480020	06-Oct-16	746.46	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1059868	600480020	06-Oct-16	759.72	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1066564	600480020	17-Oct-16	728.52	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1066565	600480020	17-Oct-16	370.11	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	BUILDING WORKS STORES	1066565	600480020	17-Oct-16	371.67	HANSON QUARRY PRODUCTS EUROPE LTD	SP0010499
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	POSTAGE A/C	1059306	600480050	05-Oct-16	3,504.05	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	POSTAGE A/C	1070327	600480050	21-Oct-16	5,202.34	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	POSTAGE A/C	1077174	600480050	28-Oct-16	5,311.64	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	POSTAGE A/C	1022064	600480050	17-Oct-16	529.00	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		Revenue	INVENTORIES	POSTAGE A/C	1058120	600480050	04-Oct-16	529.00	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1060588	600988640	06-Oct-16	2,323.74	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1060589	600988640	06-Oct-16	2,145.48	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1060590	600988640	06-Oct-16	4,378.89	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1060591	600988640	06-Oct-16	2,905.31	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1068733	600988640	18-Oct-16	3,970.24	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1068734	600988640	18-Oct-16	1,929.66	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1068735	600988640	18-Oct-16	3,156.52	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1074583	600988640	24-Oct-16	4,034.15	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1074584	600988640	24-Oct-16	3,621.28	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1074585	600988640	24-Oct-16	3,479.34	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1078945	600988640	28-Oct-16	3,175.20	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1078946	600988640	28-Oct-16	5,124.96	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	CASH IN HAND (OFFICERS)	PETTY CASH - REIMB CONTROL	1078947	600988640	28-Oct-16	2,600.97	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	HOUSING	Revenue	OTHER DEBTORS	TENANTS RECHARGEABLES	1072237	60588253K44041	20-Oct-16	821.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	Revenue	OTHER DEBTORS	TENANTS RECHARGEABLES	1070611	60608253K54091	19-Oct-16	1,363.16	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	BS		Revenue	OTHER DEBTORS	NHHT HIDDEN HOMES	1060574	607086860	07-Oct-16	23,347.69	NOTTING HILL HOUSING TRUST	SP0000080
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	ADDNL VOL CONTRIBS(AVC) - SALS	1063132	620487310	10-Oct-16	26,456.97	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	ADDNL VOL CONTRIBS(AVC) - SALS	1072634	620487310	20-Oct-16	8,536.93	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS		Revenue	PROVISIONS	HSG PROPERTIES INSURANCE FUND	1064114	638088320	25-Oct-16	91,685.26	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		Revenue	PROVISIONS	INSURANCE FUND PROVISION	1064114	639788340	25-Oct-16	92,283.76	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		Revenue	PROVISIONS	MMI PROVISION	1072595	639888400	25-Oct-16	10,083.70	WEIGHTMANS LLP	SP0007010
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	FOUNDATION SCHOOLS PENSIONS AC	1063130	641087470	10-Oct-16	2,700.00	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	FOUNDATION SCHOOLS PENSIONS AC	1063131	641087470	10-Oct-16	2,137.80	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072650	650186750	24-Oct-16	(7,912.08)	ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072651	650186750	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	650186750	24-Oct-16	(3,628.83)	ALL SAINTS CE PRIMARY SCHOOL NATWEST A/C	SP0004897
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072653	650186750	24-Oct-16	(30,720.52)	ALLFARTHING PRIMARY SCHOOL NATWEST A/C	SP0004898
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077132	650186750	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	650186750	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	650186750	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	650186750	24-Oct-16	(15,792.86)	BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077134	650186750	31-Oct-16	(13,000.00)	BEATRIX POTTER NATWEST A/C	SP0004901
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072656	650186750	24-Oct-16	(13,771.97)	BRANDLEHOW PRIMARY SCHOOL NATWEST A/C	SP0004903
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072657	650186750	24-Oct-16	(15,317.53)	BROADWATER PRIMARY SCHOOL NATWEST A/C	SP0004905
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072658	650186750	24-Oct-16	(58,240.11)	CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077135	650186750	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	650186750	24-Oct-16	(13,132.53)	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072660	650186750	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	1077136	650186750	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	650186750	31-Oct-16	(15,000.00)	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072661	650186750	24-Oct-16	(17,631.47)	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072662	650186750	24-Oct-16	(25,007.46)	FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077138	650186750	31-Oct-16	(50,000.00)	FALCONBROOK PRIMARY SCHOOL NATWEST A/C	SP0004911

WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072663	650186750	24-Oct-16	(18,488.80)	FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077139	650186750	31-Oct-16	(40,000.00)	FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072664	650186750	24-Oct-16	(16,649.71)	FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077140	650186750	31-Oct-16	(20,000.00)	FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072665	650186750	24-Oct-16	(14,763.47)	FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077141	650186750	31-Oct-16	(53,000.00)	FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072666	650186750	24-Oct-16	(5,821.65)	FURZEDOWN PRIMARY SCHOOL NATWEST A/C	SP0004915
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072667	650186750	24-Oct-16	(22,504.58)	GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072668	650186750	24-Oct-16	(33,896.65)	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072710	650186750	24-Oct-16	(150,000.00)	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072669	650186750	24-Oct-16	(12,521.98)	GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077142	650186750	31-Oct-16	(44,000.00)	GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072670	650186750	24-Oct-16	(23,203.59)	HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072671	650186750	24-Oct-16	(24,469.30)	HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077143	650186750	31-Oct-16	(21,000.00)	HIGH VIEW PRIMARY SCHOOL NATWEST A/C	SP0004920
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072672	650186750	24-Oct-16	(5,429.76)	HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077144	650186750	31-Oct-16	(10,000.00)	HOLY GHOST RC PRIMARY SCHOOL NATWEST A/C	SP0004921
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072673	650186750	24-Oct-16	(10,419.17)	HOTHAM PRIMARY SCHOOL NATWEST A/C	SP0004922
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072674	650186750	24-Oct-16	(17,236.48)	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077145	650186750	31-Oct-16	(48,000.00)	JOHN BURNS PRIMARY SCHOOL NATWEST A/C	SP0004923
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072675	650186750	24-Oct-16	(91,285.42)	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077146	650186750	31-Oct-16	(183,000.00)	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072676	650186750	24-Oct-16	(32,294.84)	OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072677	650186750	24-Oct-16	(4,005.87)	OUR LADY OF VICTORIES RC PRIMARY SCHOOL	SP0004927
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072678	650186750	24-Oct-16	(8,415.29)	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWEST	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077147	650186750	31-Oct-16	(16,000.00)	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWEST	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072679	650186750	24-Oct-16	(18,921.76)	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077148	650186750	31-Oct-16	(14,000.00)	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072680	650186750	24-Oct-16	(30,592.74)	PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072681	650186750	24-Oct-16	(15,745.42)	RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077149	650186750	31-Oct-16	(18,000.00)	RAVENSTONE PRIMARY SCHOOL NATWEST A/C	SP0004931
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072682	650186750	24-Oct-16	(28,473.31)	RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077150	650186750	31-Oct-16	(84,000.00)	RIVERSDALE PRIMARY SCHOOL NATWEST A/C	SP0004932
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072683	650186750	24-Oct-16	(9,643.57)	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077151	650186750	31-Oct-16	(28,000.00)	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1058763	650186750	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	650186750	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	650186750	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	650186750	24-Oct-16	(33,297.36)	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077153	650186750	31-Oct-16	(82,000.00)	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072686	650186750	24-Oct-16	(22,257.59)	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077154	650186750	31-Oct-16	(110,000.00)	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072687	650186750	24-Oct-16	(13,436.30)	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077155	650186750	31-Oct-16	(49,000.00)	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072688	650186750	24-Oct-16	(15,790.19)	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072689	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	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	650186750	24-Oct-16	(39,645.15)	SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072693	650186750	24-Oct-16	(11,877.36)	ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077159	650186750	31-Oct-16	(28,000.00)	ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072694	650186750	24-Oct-16	(11,269.58)	ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077160	650186750	31-Oct-16	(12,000.00)	ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072695	650186750	24-Oct-16	(12,617.07)	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077161	650186750	31-Oct-16	(12,000.00)	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072696	650186750	24-Oct-16	(19,504.35)	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077162	650186750	31-Oct-16	(40,000.00)	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072697	650186750	24-Oct-16	(20,264.50)	ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072698	650186750	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	650186750	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	650186750	31-Oct-16	(16,000.00)	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072700	650186750	24-Oct-16	(10,428.79)	ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077164	650186750	31-Oct-16	(11,000.00)	ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072701	650186750	24-Oct-16	(13,009.55)	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077165	650186750	31-Oct-16	(70,000.00)	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1072702	650186750	24-Oct-16	(24,240.27)	SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	1077166	650186750	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	650186750	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	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	SP0000681
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1061708	7003C001J6259C	07-Oct-16	2,820.34	KEEGANS LTD	SP0000681
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	SP0000681
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1051748	7003C001J6282C	13-Oct-16	5,000.00	KNIGHT FRANK LLP	SP0004347
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1064016	7003C001J6282C	12-Oct-16	20,764.58	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1057822	7003C001J6282C	06-Oct-16	2,511.00	FEILDEN CLEGG BRADLEY STUDIOS	SP0006782
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1064045	7003C001J6282C	12-Oct-16	2,511.00	FEILDEN CLEGG BRADLEY STUDIOS	SP0006782
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1073053	7003C001J6282C	21-Oct-16	9,330.00	MOTT MACDONALD LIMITED	SP0007437
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1061714	7003C001J6292C	07-Oct-16	1,845.67	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1017135	7003C001J6308C	12-Oct-16	986.67	PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033669	7003C001J6308C	18-Oct-16	22,989.33	PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033672	7003C001J6308C	18-Oct-16	2,762.67	PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1068747	7003C001J6308C	25-Oct-16	2,762.67	PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1018472	7003C001J6309C	12-Oct-16	986.67	PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033670	7003C001J6309C	18-Oct-16	22,989.33	PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033673	7003C001J6309C	18-Oct-16	2,762.67	PETER BRETT ASSOCIATES LLP	SP0007188
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	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1033674	7003C001J6310C	20-Oct-16	1,941.33	PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1068750	7003C001J6310C	25-Oct-16	16,154.67	PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1068752	7003C001J6310C	25-Oct-16	1,941.33	PETER BRETT ASSOCIATES LLP	SP0007188
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	CROSC PROPERTY BUILDINGS	1064374	7003C010J0069C	17-Oct-16	10,000.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPE	SP0003715
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1058779	7003C014J1298C	04-Oct-16	864.00	DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP0009308
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS SPECIAL BLDNGS - OLAB	1072087	7003C017J1408C	20-Oct-16	1,536.00	JOHN BURKE ASSOCIATES	SP0006990
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066701	7004C001J6018D	17-Oct-16	21,870.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066700	7004C001J6021D	17-Oct-16	34,295.20	GRIFFIN ELEVATORS LTD	SP0009260
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1067329	7004C001J6062D	17-Oct-16	2,071.75	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078411	7004C001J6062D	28-Oct-16	3,051.27	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078031	7004C001J6063D	28-Oct-16	2,068.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066608	7004C001J6064D	17-Oct-16	1,754.85	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059969	7004C001J6065D	06-Oct-16	2,074.37	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078522	7004C001J6065D	28-Oct-16	2,315.94	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1063873	7004C001J6074D	12-Oct-16	2,633.84	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1072327	7004C001J6078D	20-Oct-16	64,749.29	HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0000862
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066696	7004C001J6104D	17-Oct-16	62,228.94	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059716	7004C001J6112D	06-Oct-16	30,765.90	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1063510	7004C001J6142D	11-Oct-16	26,818.33	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059713	7004C001J6145D	06-Oct-16	68,698.39	CLAIRGLOW HEATING LTD	SP0001106
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060957	7004C001J6148D	06-Oct-16	2,343.16	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1072321	7004C001J6222D	20-Oct-16	27,512.86	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1063509	7004C001J6254D	11-Oct-16	348,964.53	KEEPMOAT REGENERATION LTD	SP0009897
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059706	7004C001J6256D	06-Oct-16	39,529.07	LAKEHOUSE CONTRACTS LTD	SP0010882
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066695	7004C001J6268D	17-Oct-16	218,521.56	LAKEHOUSE CONTRACTS LTD	SP0010882
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059710	7004C001J6269D	06-Oct-16	13,616.87	ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078647	7004C001J6271D	28-Oct-16	201,940.95	DURKAN LTD	SP000164
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1072325	7004C001J6274D	20-Oct-16	234,907.09	MULALLEY & COMPANY LTD	SP0005946
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059714	7004C001J6279D	06-Oct-16	66,458.68	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059712	7004C001J6455D	06-Oct-16	36,504.98	COOPER CLARKE CONSTRUCTION LTD	SP0005972
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1061711	7004C001J6614D	07-Oct-16	68,128.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078030	7004C001J6664D	28-Oct-16	2,462.24	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1059972	7004C001J6664D	06-Oct-16	2,824.50	M N M PROPERTIES SERVICES	SP0001355

WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1066704	7004C001J6714D	17-Oct-16	29,542.39	H A MARKS LIMITED	SP0001095
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060382	7004C001J7496D	06-Oct-16	2,359.39	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060385	7004C001J7496D	06-Oct-16	2,294.74	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060028	7004C001J7497D	06-Oct-16	2,275.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070411	7004C001J7725D	19-Oct-16	485.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070426	7004C001J7725D	19-Oct-16	982.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070440	7004C001J7725D	19-Oct-16	6,162.79	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070443	7004C001J7725D	19-Oct-16	6,027.06	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070449	7004C001J7725D	19-Oct-16	6,234.39	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070376	7004C001J7726D	19-Oct-16	770.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070382	7004C001J7726D	19-Oct-16	863.02	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070425	7004C001J7726D	19-Oct-16	1,000.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1074559	7004C001J7726D	24-Oct-16	6,547.48	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070403	7004C001J7727D	19-Oct-16	622.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070450	7004C001J7727D	19-Oct-16	3,724.45	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1078051	7004C001J7727D	28-Oct-16	5,510.15	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070363	7004C001J7728D	19-Oct-16	469.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070377	7004C001J7728D	19-Oct-16	630.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1074246	7004C001J7728D	24-Oct-16	647.12	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1074251	7004C001J7728D	24-Oct-16	1,177.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1074560	7004C001J7728D	24-Oct-16	2,114.00	HANDICARE	SP0001437
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070439	7004C001J7728D	19-Oct-16	7,608.24	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070444	7004C001J7728D	19-Oct-16	4,590.84	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070446	7004C001J7729D	19-Oct-16	998.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070441	7004C001J7729D	19-Oct-16	5,793.18	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070442	7004C001J7729D	19-Oct-16	5,255.49	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070451	7004C001J7729D	19-Oct-16	1,206.61	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1070401	7004C001J7734D	19-Oct-16	459.00	TRENTON CONSULTANTS LTD	SP0003353
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1061024	7004C001J8076D	06-Oct-16	9,808.38	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1063580	7004C001J8178D	11-Oct-16	10,015.16	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1065973	7004C001J8178D	17-Oct-16	6,394.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1076598	7004C001J8179D	27-Oct-16	19,338.87	PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA PURCHASE OF PROPERTIES	1066071	7004C002J90023	17-Oct-16	2,061.76	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	CROSC ADMIN BUILDINGS	1059050	7004C01J0080D	05-Oct-16	68,617.23	PLENITUS LIMITED	SP0011049
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS 2NDARY BLDNGS - OLAB	1058778	7004C013J1343D	04-Oct-16	29,940.74	COLLINSTOWN CONSTRUCTION LTD	SP0008410
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072088	7004C014J1400D	20-Oct-16	161,793.75	CUFFE PLC	SP0010985
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072576	7004C014J1418D	20-Oct-16	81,130.49	AMMCASS GROUP LTD	SP0011075
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1072564	7004C014J1420D	20-Oct-16	9,873.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	1077321	7004C014J1427D	27-Oct-16	9,037.87	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS SPECIAL BLDNGS - OLAB	1073454	7004C017J1052D	21-Oct-16	81,601.99	ARK BUILD PLC	SP0006017
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS SPECIAL BLDNGS - OLAB	1072086	7004C017J1408D	20-Oct-16	854,754.00	NEILCOTT CONSTRUCTION LTD	SP0001681
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS SPECIAL BLDNGS - OLAB	1078941	7004C017J1411D	28-Oct-16	11,009.74	WEATHERPROOFING ADVISORS LTD	SP0005947
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	EARLY YEARS - OLAB	1059697	7004C020J1375D	06-Oct-16	1,925.00	RICHARDSON METALWORKS LIMITED	SP0011204
WANDSWORTH COUNCIL	BS		CAPITAL	INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE	893191	7004C047J4044D	12-Oct-16	110.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		CAPITAL	INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE	893191	7004C047J4044D	12-Oct-16	750.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		CAPITAL	INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE	893191	7004C047J4044D	12-Oct-16	110.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	1059213	7005C201J3002A	05-Oct-16	4,065.76	WANDLE HOUSING ASSOCIATION LTD	SP0001016
WANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	1073786	7005C201J5126A	26-Oct-16	2,049.00	HANDICARE	SP0001437
WANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	1070251	7005C201J5159A	26-Oct-16	262.83	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	1070251	7005C201J5159A	26-Oct-16	3,642.68	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	1059178	7005C201J5160A	19-Oct-16	3,569.00	HANDICARE	SP0001437
WANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1065144	7005C209L0335H	14-Oct-16	78,950.00	Berry Redmond Gordon & Penney LLP	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1065145	7005C209L0335J	14-Oct-16	57,000.00	McKenzie	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1074711	7005C209L0335K	24-Oct-16	79,000.00	Roger Richards Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1074712	7005C209L0335L	24-Oct-16	69,000.00	Convey Law	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1075660	7005C209L0335M	25-Oct-16	79,000.00	Southfields Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1075662	7005C209L0335N	25-Oct-16	79,000.00	Countrywide Conveyancing Services	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1075659	7005C209L0335P	25-Oct-16	73,046.00	Posada & Co Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	1079703	7005C209L0335Q	31-Oct-16	79,000.00	Erin Read Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1073799	7006C001J6256F	24-Oct-16	660.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1077929	7006C001J6256F	28-Oct-16	660.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1061638	7006C001J6256F	07-Oct-16	10,500.00	ASGEN LTD	SP0001257
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1061639	7006C001J6256F	07-Oct-16	525.00	ASGEN LTD	SP0001257
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1049142	7006C001J6614F	25-Oct-16	5,833.33	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060231	7006C001J6720F	06-Oct-16	12,250.08	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060232	7006C001J6720F	06-Oct-16	11,413.47	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1060233	7006C001J6720F	06-Oct-16	9,269.24	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	1064006	7006C001J7577F	12-Oct-16	45,560.00	PINSENT MASON	SP0008115
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1064085	7006C012J0412F	14-Oct-16	519.38	ENTRYCALL	SP0000475
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1059151	7006C012J0412F	10-Oct-16	518.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	1059139	7006C012J0412F	06-Oct-16	595.00	F G KEEN LTD	SP0001059

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	7006C012J0413F	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-Oct-16	1,400.00	FREEWAY-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	1077322	7006C195J1284F	27-Oct-16	17,237.04	DH CROFTS LTD	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	71358861K11561	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	71358861K11571	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	71358861K11571	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	71358861K11581	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	71358861K11591	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	71358861K11591	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	71358861K11611	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	71358861K11621	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	71358861K11631	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	71358861K11631	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	71358861K11641	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	71358861K11641	31-Oct-16	62,000.00	CHRIST CHURCH CE PRIMARY SCHOOL NATWEST	SP0004907
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072660	71358861K11651	24-Oct-16	21,135.43	EARLSFIELD PRIMARY SCHOOL NATWEST A/C	SP0004908
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077137	71358861K11651	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	71358861K11661	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	71358861K11661	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	71358861K11671	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	71358861K11671	31-Oct-16	40,000.00	FIRCROFT PRIMARY SCHOOL NATWEST A/C	SP0004912
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072665	71358861K11681	24-Oct-16	14,763.47	FRANCISCAN PRIMARY SCHOOL NATWEST A/C	SP0004914
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077141	71358861K11681	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	71358861K11691	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	71358861K11701	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	71358861K11701	24-Oct-16	150,000.00	GRANARD PRIMARY SCHOOL NATWEST A/C	SP0004917
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072670	71358861K11711	24-Oct-16	23,203.59	HEATHMERE PRIMARY SCHOOL NATWEST A/C	SP0004919
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072671	71358861K11721	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	71358861K11721	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	71358861K11721	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	71358861K11731	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	71358861K11741	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	71358861K11751	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	71358861K11751	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	71358861K11771	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	71358861K11781	24-Oct-16	8,415.29	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWEST	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077147	71358861K11781	31-Oct-16	16,000.00	OUR LADY QUEEN OF HEAVEN RC SCHOOL NATWEST	SP0004928
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072680	71358861K11791	24-Oct-16	30,592.74	PENWORTHAM PRIMARY SCHOOL NATWEST A/C	SP0004930
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072681	71358861K11801	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	71358861K11801	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	71358861K11811	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	71358861K11811	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	71358861K11821	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	71358861K11821	31-Oct-16	28,000.00	ROEHAMPTON CHURCH PRIMARY SCHOOL NATWEST	SP0004933
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1058763	71358861K11831	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	71358861K11831	24-Oct-16	16,579.89	RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077152	71358861K11831	31-Oct-16	41,000.00	RONALD ROSS PRIMARY SCHOOL NATWEST A/C	SP0004934
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072686	71358861K11841	24-Oct-16	22,257.59	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077154	71358861K11841	31-Oct-16	110,000.00	SACRED HEART SCHOOL (BATTERSEA) NATWEST	SP0004936
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072685	71358861K11851	24-Oct-16	33,297.36	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935

WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077153	71358861K11851	31-Oct-16	82,000.00	SACRED HEART SCHOOL (ROEHAMPTON) NATWEST	SP0004935
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072687	71358861K11861	24-Oct-16	13,436.30	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077155	71358861K11861	31-Oct-16	49,000.00	SELLINCOURT PRIMARY SCHOOL NATWEST A/C	SP0004938
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072688	71358861K11871	24-Oct-16	15,790.19	SHAFTESBURY PARK PRIMARY SCHOOL NATWEST	SP0004939
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072689	71358861K11881	24-Oct-16	8,256.86	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077156	71358861K11881	31-Oct-16	22,000.00	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072690	71358861K11901	24-Oct-16	33,702.36	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077157	71358861K11901	31-Oct-16	63,000.00	SMALLWOOD PRIMARY SCHOOL NATWEST A/C	SP0004942
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072692	71358861K11911	24-Oct-16	39,645.15	SOUTHMEAD PRIMARY SCHOOL NATWEST A/C	SP0004944
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072693	71358861K11921	24-Oct-16	11,877.36	ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077159	71358861K11921	31-Oct-16	28,000.00	ST ANNE'S CE PRIMARY SCHOOL NATWEST A/C	SP0004945
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072694	71358861K11931	24-Oct-16	11,269.58	ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077160	71358861K11931	31-Oct-16	12,000.00	ST ANSELM'S RC PRIMARY SCHOOL NATWEST A/	SP0004946
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072695	71358861K11941	24-Oct-16	12,617.07	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077161	71358861K11941	31-Oct-16	12,000.00	ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072650	71358861K11951	24-Oct-16	7,912.08	ST FAITH'S C OF E PRIMARY SCHOOL	SP0001780
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072696	71358861K11961	24-Oct-16	19,504.35	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077162	71358861K11961	31-Oct-16	40,000.00	ST GEORGE'S CE PRIMARY SCHOOL NATWEST A/	SP0004948
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072698	71358861K11971	24-Oct-16	7,073.68	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	SP0004950
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072700	71358861K11981	24-Oct-16	10,428.79	ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077164	71358861K11981	31-Oct-16	11,000.00	ST MARY'S RC PRIMARY SCHOOL NATWEST A/C	SP0004952
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072699	71358861K11991	24-Oct-16	10,090.23	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077163	71358861K11991	31-Oct-16	16,000.00	ST MARY'S CE PRIMARY SCHOOL NATWEST A/C	SP0004951
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072701	71358861K12001	24-Oct-16	13,009.55	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077165	71358861K12001	31-Oct-16	70,000.00	ST MICHAEL'S CE PRIMARY SCHOOL NATWEST A	SP0004953
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072702	71358861K12011	24-Oct-16	24,240.27	SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077166	71358861K12011	31-Oct-16	28,000.00	SWAFFIELD PRIMARY SCHOOL NATWEST A/C	SP0004954
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072703	71358861K12021	24-Oct-16	12,254.70	THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077167	71358861K12021	31-Oct-16	38,000.00	THE ALTON PRIMARY SCHOOL NATWEST A/C	SP0004955
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072704	71358861K12031	24-Oct-16	8,226.69	TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077168	71358861K12031	31-Oct-16	19,000.00	TRINITY ST MARY'S CE SCHOOL NATWEST A/C	SP0004956
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072706	71358861K12051	24-Oct-16	15,182.68	WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077169	71358861K12051	31-Oct-16	31,000.00	WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0004960
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072707	71358861K12061	24-Oct-16	17,559.40	WIX PRIMARY SCHOOL NATWEST A/C	SP0004962
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072708	71358861K12181	24-Oct-16	27,240.43	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077170	71358861K12181	31-Oct-16	162,000.00	GATTON SCHOOL	SP0007142
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072709	71368861K12161	24-Oct-16	59,849.20	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077171	71368861K12161	31-Oct-16	250,000.00	ERNEST BEVIN COLLEGE	SP0007961
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072697	71368861K12351	24-Oct-16	20,264.50	ST JOHN BOSCO COLLEGE NATWEST A/C	SP0004949
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072667	71378861K12221	24-Oct-16	22,504.58	GARRATT PARK SCHOOL NATWEST A/C	SP0004916
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072669	71378861K12231	24-Oct-16	12,521.98	GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077142	71378861K12231	31-Oct-16	44,000.00	GREENMEAD SCHOOL NATWEST A/C	SP0004918
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072675	71378861K12241	24-Oct-16	91,285.42	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077146	71378861K12241	31-Oct-16	183,000.00	LINDEN LODGE SCHOOL NATWEST A/C	SP0004924
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072676	71378861K12261	24-Oct-16	32,294.84	OAK LODGE SCHOOL NATWEST A/C	SP0004926
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072679	71378861K12271	24-Oct-16	18,921.76	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077148	71378861K12271	31-Oct-16	14,000.00	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072654	71388861K12291	24-Oct-16	3,565.84	BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077133	71388861K12291	31-Oct-16	37,000.00	BALHAM NURSERY NATWEST A/C	SP0004899
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072661	71388861K12301	24-Oct-16	17,631.47	EASTWOOD NURSERY NATWEST A/C	SP0004909
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072691	71388861K12311	24-Oct-16	6,931.08	SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077158	71388861K12311	31-Oct-16	13,000.00	SOMERSET NURSERY SCHOOL NATWEST A/C	SP0004943
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072664	71398861K12321	24-Oct-16	16,649.71	FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1077140	71398861K12321	31-Oct-16	20,000.00	FRANCIS BARBER PRU NATWEST A/C	SP0004913
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	1072705	71398861K12331	24-Oct-16	4,536.38	WANDSWORTH CITY LEARNING CENTRE NATWEST	SP0004957
WANDSWORTH COUNCIL	NGF PF		Revenue	PENSION FUND	PENSIONS REVENUE ACCOUNT	1073058	F043P0000	21-Oct-16	800.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	NGF PF		Revenue	PENSION FUND	PENSIONS REVENUE ACCOUNT	1058102	F084P0000	04-Oct-16	5,250.00	ERNST & YOUNG LLP	SP0003627
WANDSWORTH COUNCIL	NGF PF		Revenue	PENSION FUND	PENSIONS REVENUE ACCOUNT	1058103	F084P0000	05-Oct-16	5,250.00	ERNST & YOUNG LLP	SP0003627
WANDSWORTH COUNCIL	NGF PF		Revenue	PENSION FUND	PENSIONS REVENUE ACCOUNT	1058104	F084P0000	04-Oct-16	5,250.00	ERNST & YOUNG LLP	SP0003627
								11-Oct	3,124.46	Mr Ralph Rettke-Grover	Faster Payment
								17-Oct	2,500.00	Kelway Law Estate Agents	Faster Payment
								25-Oct	567.14	Helene M Timpone, Her Voice, Her Generation LLC	Faster Payment
								17-Oct	405.00	Michael F Holick	Faster Payment
								21-Oct	2,800.00	Iman Jermison	Faster Payment