January 2015

| Body name | Service Area | Dept | Expenses Type | Capital/Revenue | e Detailed Expenses Type | Transaction num | nber Expense Code | Date | Amount Supplier Name | Supplier ID |
|--|--------------|------------------------------------|--------------------------------|-----------------|--------------------------------------|------------------|-------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL | NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 577037 | 120643250 | 27-Jan-15 | 1,125.00 4 BRICK COURT MANAGEMENT LIMITED | SP0007380 |
| WANDSWORTH COUNCIL | NGF CS | ENVIRONMENT & COMMUNITY | OTHER AGENCIES | Revenue | DISBURSEMENTS | 577038 | 120643250 | 27-Jan-15 | 425.00 4 BRICK COURT MANAGEMENT LIMITED | SP0007380 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | SMALL GRANTS | 573455 | 352250460 | 21-Jan-15 | 1,050.00 7TH POLISH SCOUTING GROUP | SP0002855 |
| WANDSWORTH COUNCIL | NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 577518 | 470130000 | 26-Jan-15 | 47,417.67 A & B GLASS CO LTD T/A ASSET FINELINE | SP0001733 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 577516 | 470135080 | 26-Jan-15 | 4,956.03 A & B GLASS CO LTD T/A ASSET FINELINE | SP0001733 |
| WANDSWORTH COUNCIL | | CHILDREN'S | PRIVATE | Revenue | EXTERNAL DAYCARE | 564960 | 362145290 | 09-Jan-15 | 1,080.00 A BETTER CHOICE DAYCARE | SP0008947 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299260 | 420545370 | 19-Jan-15 | 500.00 A L J MCMEEKIN | 2991000 |
| WANDSWORTH COUNCIL | | ADMINISTRATION | PRIVATE | Revenue | CONTRACT 6- HWYS, PLAN ETC | 20299445 | 120646170 | 21-Jan-15 | 1,085.00 A S B LAW | 2008363 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562077 | 130020410 | 05-Jan-15 | 440.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 567649 | 130020410 | 14-Jan-15 | 780.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562020 | 130220410 | 05-Jan-15 | 513.30 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562021 | 130220410 | 05-Jan-15 | 526.60 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562022 | 130220410 | 05-Jan-15 | 526.60 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562023 | 130220410 | 05-Jan-15 | 526.60 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562040 | 130220410 | 05-Jan-15 | 675.50 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562041 | 130220410 | 05-Jan-15 | 426.50 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562042 | 130220410 | 05-Jan-15 | 404.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562043 | 130220410 | 05-Jan-15 | 526.80 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562044 | 130220410 | 05-Jan-15 | 526.60 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562045 | 130220410 | 05-Jan-15 | 526.60 A STAR TRANSPORT LTD 526.60 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562045 | 130220410 | 05-Jan-15 | 468.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562048 | 130220410 | 05-Jan-15 05-Jan-15 | 792.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562050 | 130220410 | 05-Jan-15 05-Jan-15 | 552.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562050 | 130220410 | 05-Jan-15 05-Jan-15 | 750.00 A STAR TRANSPORT LTD | SP0000866 SP0000866 |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562051 | 130220410 | 05-Jan-15 05-Jan-15 | 1,152.00 A STAR TRANSPORT LTD | SP0000866 |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562054 | 130220410 | 05-Jan-15 | 900.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562055 | 130220410 | 05-Jan-15 | 900.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT HIRE - TRANSPORT | 562056 562057 | 130220410 | 05-Jan-15 05-Jan-15 | 791.99 A STAR TRANSPORT LTD 420.00 A STAR TRANSPORT LTD | SP0000866 SP0000866 |
| WANDSWORTH COUNCIL | | 0000112 021111020 | | Revenue | | | | 00 0011 10 | | |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562059 | 130220410 | 05-Jan-15 | 427.98 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562060 | 130220410 | 05-Jan-15 | 592.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562063 | 130220410 | 05-Jan-15 | 418.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562064 | 130220410 | 05-Jan-15 | 510.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562068 | 130220410 | 05-Jan-15 | 1,682.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562069 | 130220410 | 05-Jan-15 | 500.10 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562070 | 130220410 | 05-Jan-15 | 500.10 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562071 | 130220410 | 05-Jan-15 | 499.80 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562073 | 130220410 | 05-Jan-15 | 520.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562074 | 130220410 | 05-Jan-15 | 837.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562076 | 130220410 | 05-Jan-15 | 750.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562078 | 130220410 | 05-Jan-15 | 574.20 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562082 | 130220410 | 05-Jan-15 | 814.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562084 | 130220410 | 05-Jan-15 | 456.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562085 | 130220410 | 05-Jan-15 | 450.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562086 | 130220410 | 05-Jan-15 | 648.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562088 | 130220410 | 05-Jan-15 | 533.46 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562091 | 130220410 | 05-Jan-15 | 506.02 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 562095 | 130220410 | 05-Jan-15 | 495.96 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 567649 | 130220410 | 14-Jan-15 | 300.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | HIRE | Revenue | NEW TRANSPORT CONTRACT | 562042 | 130220430 | 05-Jan-15 | 172.00 A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL | | CHILDREN'S | HIRE | Revenue | HIRE - TRANSPORT | 20299499 | 300720410 | 22-Jan-15 | 160.00 A STAR TRANSPORT LTD | 2007011 |
| WANDSWORTH COUNCIL | CES | CHILDREN'S | HIRE | Revenue | HIRE - TRANSPORT | 20299500 | 300720410 | 22-Jan-15 | 200.00 A STAR TRANSPORT LTD | 2007011 |
| WANDSWORTH COUNCIL | CES | CHILDREN'S | HIRE | Revenue | HIRE - TRANSPORT | 20299499 | 301320410 | 22-Jan-15 | 15,521.00 A STAR TRANSPORT LTD | 2007011 |
| WANDSWORTH COUNCIL | CES | CHILDREN'S | HIRE | Revenue | HIRE - TRANSPORT | 20299500 | 301320410 | 22-Jan-15 | 17,895.00 A STAR TRANSPORT LTD | 2007011 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569313 | 152645330 | 16-Jan-15 | 2,421.15 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569313 | 152680720 | 16-Jan-15 | -1,310.42 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 569314 | 152845310 | 16-Jan-15 | 2,878.58 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 569316 | 152845310 | 16-Jan-15 | 3,143.36 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 569317 | 152845310 | 16-Jan-15 | 3,364.79 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 569318 | 152845310 | 16-Jan-15 | 3,255.00 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569315 | 152845330 | 16-Jan-15 | 2,652.27 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569315 | 152880720 | 16-Jan-15 | -617.83 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 569314 | 152880820 | 16-Jan-15 | -548.92 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 569316 | 152880820 | 16-Jan-15 | -548.92 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 569317 | 152880820 | 16-Jan-15 | -548.92 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 569318 | 152880820 | 16-Jan-15 | -337.23 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 569314 | 152884120 | 16-Jan-15 | -491.09 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 569316 | 152884120 | 16-Jan-15 | -491.09 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 569317 | 152884120 | 16-Jan-15 | -491.09 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 569318 | 152884120 | 16-Jan-15 | -491.09 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562951 | 142045330 | 06-Jan-15 | 3,200.00 ABBEY HOUSE | SP0001004 SP0001434 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562952 | 142045330 | 06-Jan-15 | 2,440.00 ABBEY HOUSE | SP0001434 SP0001434 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 565590 | 142045330 | 09-Jan-15 | 2,391.96 ABBEYFIELD | SP0001434 SP0000609 |
| | | | | | CL CONT EXTERNAL RESIDENTIAL | | 142280720 | 09-Jan-15 | | SP0000609 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | | 565590 | | | -1,099.57 ABBEYFIELD | |

| WANDSWORTH COUNCIL AS | in le | OCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563002 | 152845330 | 06-Jan-15 | 2,828.26 ABBEYFIELD | SP0000609 |
|--|-------|-----------------|--|---------|--|----------------------|-----------------------------|------------------------|---|------------------------|
| WANDSWORTH COUNCIL AS | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 563002 | 152880720 | 06-Jan-15 | -1.448.89 ABBEYFIELD | SP0000609 |
| WANDSWORTH COUNCIL AS | | | PRIVATE | | EXTERNAL RESIDENTIAL CARE | 564837 | 152245330 | 09-Jan-15 | 3,020.96 ABBEYFIELD (READING) SOCIETY LTD | SP0001101 |
| WANDSWORTH COUNCIL AS | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 564837 | 152280720 | 09-Jan-15 | -834.96 ABBEYFIELD (READING) SOCIETY LTD | SP0001101 |
| WANDSWORTH COUNCIL NG | | | | | EQUIPMENT, FURNITURE & MATS | 568314 | 470130000 | 14-Jan-15 | 1.623.04 ABBOTT BUILDERS | SP0004182 |
| WANDSWORTH COUNCIL NG | | | | Revenue | EQUIPMENT, FURNITURE & MATS | 568315 | 470130000 | 14-Jan-15 | 1,342.14 ABBOTT BUILDERS | SP0004182 |
| WANDSWORTH COUNCIL NG | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 568317 | 470130000 | 14-Jan-15 | 4,456.65 ABBOTT BUILDERS | SP0004182 |
| WANDSWORTH COUNCIL NG | | | EQUIPMENT, FURNITURE & MATS | | EQUIPMENT, FURNITURE & MATS | 568318 | 470130000 | 14-Jan-15 | 1,201.20 ABBOTT BUILDERS | SP0004182 |
| WANDSWORTH COUNCIL NG | | | | | EQUIPMENT, FURNITURE & MATS | 577512 | 470130000 | 26-Jan-15 | 2,673.64 ABBOTT BUILDERS | SP0004182 |
| WANDSWORTH COUNCIL NG | | | | | EQUIPMENT, FURNITURE & MATS | 577513 | 470130000 | 26-Jan-15 | 1,472.99 ABBOTT BUILDERS | SP0004182 |
| WANDSWORTH COUNCIL CES | | | HRF | | HIRE - TRANSPORT | 20299501 | 301320410 | 20-Jan-15 | 2,702.00 ACCESS MOBILITY TRANSPORT LTD | 2017607 |
| WANDSWORTH COUNCIL CES | | | HRE | | HIRE - TRANSPORT | 20299502 | 301320410 | 22-Jan-15 | 3.548.00 ACCESS MOBILITY TRANSPORT LTD | 2017607 |
| WANDSWORTH COUNCIL CES | | | HRE | Revenue | HIRE - TRANSPORT | 562128 | 367020410 | 05-Jan-15 | 460.00 ACCESS MOBILITY TRANSPORT LTD | SP0005825 |
| WANDSWORTH COUNCIL CE | | | | Revenue | HOMELESS INITIATIVE CLEANING | 563941 | 4FB413000 | 05-Jan-15 08-Jan-15 | 11,755.67 ACCURO ENVIRONMENTAL LTD | SP0005346 |
| WANDSWORTH COUNCIL NG | | | OTH LA | | FEES & CHARGES OTHER LA | 20299033 | 221444570 | 23-Jan-15 | 15,569.51 ACHIEVING FOR CHILDREN LTD | 2019211 |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | | | OTH LA | | FEES & CHARGES OTHER LA FEES & CHARGES OTHER LA | 20299034 20299035 | 221444570 221444570 | 23-Jan-15 | 17,725.29 ACHIEVING FOR CHILDREN LTD 7,071.93 ACHIEVING FOR CHILDREN LTD | 2019211 2019211 |
| WANDSWORTH COUNCIL CES | | | | | FEES & CHARGES OTHER LA | 20299035 | 221444570 | 23-Jan-15 23-Jan-15 | 12,969.84 ACHIEVING FOR CHILDREN LTD | 2019211 |
| WANDSWORTH COUNCIL DS | | | HSG RENTS, HEATING & HOT WATER | | ACKROYDON EAST TMO | 563154 | 6017B2570 | 08-Jan-15 | 58,169.75 ACKROYDON EAST TMO LTD A/C 70154377 | SP0003055 |
| WANDSWORTH COUNCIL BS | | | PRIVATE | | EXTERNAL NURSING CARE | 569319 | 152245310 | 16-Jan-15 | 3,144.11 ACORN LODGE LIMITED | SP0003035 |
| WANDSWORTH COUNCIL AS | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 569319 | 152280820 | | -548.92 ACORN LODGE LIMITED | SP0001612 |
| | | | | | RNCC | 569319 | 152280820 | 16-Jan-15 16-Jan-15 | | SP0001612 |
| WANDSWORTH COUNCIL ASC | | | CUSTOMER & CLIENT RECPTS - EXT | | | | | | -491.09 ACORN LODGE LIMITED | |
| WANDSWORTH COUNCIL NG | | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571216 | | 19-Jan-15 | 792.00 ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL CR | | | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS | 576082 571219 | 427010000 | 23-Jan-15 | 530.80 ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL NG | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS TO BLOCK (AREAS) | 571219 | 47611000L08236 4YKT49750 | 19-Jan-15 19-Jan-15 | 708.62 ACR LONDON LTD 1.120.00 ACR LONDON LTD | SP0000193 SP0000193 |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL CR | | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571073 | 427010000 | 19-Jan-15 | 545.00 ACS WINDOWS | SP0006912 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL AS | | | REPAIRS, ALTERATIONS & MTCE DTHER AGENCIES | Revenue | REPS, ALTS & MTCE-BUILDINGS EXTERNAL OUTREACH | 571073 561982 | 427010000 130243330 | 19-Jan-15 05-Jan-15 | 185.00 ACS WINDOWS 600.00 ACT TOO LTD | SP0006912 SP0000855 |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | | OTHER AGENCIES | | EXTERNAL OUTREACH | 561983 | 130243330 | 05-Jan-15 | 600.00 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | OTHER AGENCIES | | EXTERNAL OUTREACH | 576984 | 130243330 | 23-Jan-15 | 600.00 ACT TOO LTD | SP0000855 SP0000855 |
| WANDSWORTH COUNCIL ASC | | | OTHER AGENCIES | | EXTERNAL OUTREACH | 010000 | 130243330 | 23-Jan-15 | 600.00 ACT TOO LTD | 01 0000000 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561921 | 130245290 | 05-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561922 | 130245290 | 05-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561927 | 130245290 | 05-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561928 | 130245290 | 05-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561929 | 130245290 | 05-Jan-15 | 1,108.08 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561932 | 130245290 | 05-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561935 | 130245290 | 05-Jan-15 | 738.72 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561941 | 130245290 | 05-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561942 | 130245290 | 05-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561943 | 130245290 | 05-Jan-15 | 738.72 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561944 | 130245290 | 05-Jan-15 | 923.40 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561945 | 130245290 | 05-Jan-15 | 738.72 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 561946 | 130245290 | 05-Jan-15 | 738.72 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | | | EXTERNAL DAYCARE | 561949 | 130245290 | 05-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563050 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563051 | 130245290 | 06-Jan-15 | 738.72 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563054 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563055 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563056 | 130245290 | 06-Jan-15 | 1,108.08 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563059 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | | | EXTERNAL DAYCARE | 563060 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | | | EXTERNAL DAYCARE | 563061 | 130245290 | 06-Jan-15 | 923.40 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563063 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563066 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563068 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563073 | 130245290 | 06-Jan-15 | 923.40 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | | EXTERNAL DAYCARE | 563076 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | | | EXTERNAL DAYCARE | 563080 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563081 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | ic s | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 563084 | 130245290 | 06-Jan-15 | 738.72 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | ic s | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 563086 | 130245290 | 06-Jan-15 | 554.04 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | ic s | OCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 563088 | 130245290 | 06-Jan-15 | 923.40 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | ic s | | PRIVATE | Revenue | EXTERNAL DAYCARE | 576962 | 130245290 | 23-Jan-15 | 738.72 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | ic s | SOCIAL SERVICES | /OL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 561974 | 130248030 | 05-Jan-15 | 600.00 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | iC S | SOCIAL SERVICES | /OL ASS | | SUPPORTED HOUSING PROGRAMME | 561975 | 130248030 | 05-Jan-15 | 1,260.00 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | /OL ASS | | SUPPORTED HOUSING PROGRAMME | 561976 | 130248030 | 05-Jan-15 | 11,760.00 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | /OL ASS | | SUPPORTED HOUSING PROGRAMME | 561978 | 130248030 | 05-Jan-15 | 1,320.00 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | ic s | SOCIAL SERVICES | /OL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 561979 | 130248030 | 05-Jan-15 | 2,220.00 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | /OL ASS | | SUPPORTED HOUSING PROGRAMME | 561980 | 130248030 | 05-Jan-15 | 1,350.00 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | /OL ASS | | SUPPORTED HOUSING PROGRAMME | 561984 | 130248030 | 05-Jan-15 | 1,440.00 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | | | SUPPORTED HOUSING PROGRAMME | 561994 | 130248030 | 05-Jan-15 | 700.00 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | | | SUPPORTED HOUSING PROGRAMME | 561997 | 130248030 | 05-Jan-15 | 1,568.00 ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | | | | | SUPPORTED HOUSING PROGRAMME | 561998 | 130248030 | 05-Jan-15 | 602.64 ACT TOO LTD | SP0000855 |
| | | | | | | 1 | | | | |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 562000 | 130248030 | 05-Jan-15 | 2,375.00 ACT TOO LTD | SP0000855 |
|---------------------------|--------------------------|--------------------------------|---------|-------------------------------|----------|----------------|------------------------|---|------------------------|
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 576975 | 130248030 | 23-Jan-15 | 600.00 ACT TOO LTD | SP0000855 |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 576976 | 130248030 | 23-Jan-15 | 1,260.00 ACT TOO LTD | SP0000855 |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 576977 | 130248030 | 23-Jan-15 | 11,760.00 ACT TOO LTD | SP0000855 |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 576980 | 130248030 | 23-Jan-15 | 1,320.00 ACT TOO LTD | SP0000855 |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 576981 | 130248030 | 23-Jan-15 | 2,220.00 ACT TOO LTD | SP0000855 |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 576982 | 130248030 | 23-Jan-15 23-Jan-15 | 1,350.00 ACT TOO LTD | SP0000855 |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 576986 | 130248030 | 23-Jan-15 23-Jan-15 | 1,440.00 ACT TOO LTD | SP0000855 |
| | | | | | 576991 | | 23-Jan-15 | | |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | | 130248030 | | 700.00 ACT TOO LTD | SP0000855 |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 576994 | 130248030 | 23-Jan-15 | 1,568.00 ACT TOO LTD | SP0000855 |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 576995 | 130248030 | 23-Jan-15 | 620.76 ACT TOO LTD | SP0000855 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 573288 | 376345330 | 21-Jan-15 | 897.90 ACT TOO LTD | SP0000855 |
| | CHILDREN'S | | Revenue | EXTERNAL RESIDENTIAL CARE | 573289 | 376345330 | 21-Jan-15 | 1,911.21 ACT TOO LTD | SP0000855 |
| | SOCIAL SERVICES | | Revenue | EXTERNAL OUTREACH | 573838 | 140543330 | 21-Jan-15 | 919.60 ACTION ON HEARING LOSS | SP0001359 |
| | SOCIAL SERVICES | | Revenue | EXTERNAL OUTREACH | 573840 | 140543330 | 21-Jan-15 | 940.56 ACTION ON HEARING LOSS | SP0000563 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569300 | 140545330 | 16-Jan-15 | 4,800.00 ACTION ON HEARING LOSS | SP0000563 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573523 | 140545330 | 21-Jan-15 | 5,155.16 ACTION ON HEARING LOSS | SP0001359 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | GRANTS & SUBSCRIPTIONS | Revenue | CONTRACTS TO VOLUNTARY ORGS | 571645 | 442837550 | 21-Jan-15 | 5,484.75 ACTION SPACE LONDON EVENTS LIMITED | SP0000810 |
| ANDSWORTH COUNCIL PH | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 565585 | 140148030 | 09-Jan-15 | 2,000.00 ADDICTION RECOVERY CENTRE | SP0001547 |
| ANDSWORTH COUNCIL PH | SOCIAL SERVICES | | Revenue | SUPPORTED HOUSING PROGRAMME | 576809 | 140148030 | 23-Jan-15 | 1,000.00 ADDICTION RECOVERY CENTRE | SP0001547 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570419 | 142045330 | 19-Jan-15 | 3,747.12 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570420 | 142045330 | 19-Jan-15 | 4,424.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570421 | 142045330 | 19-Jan-15 | 4,424.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570422 | 142045330 | 19-Jan-15 | 4,424.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 570423 | 142045330 | 19-Jan-15 | 4,424.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 570424 | 142045330 | 19-Jan-15 | 4,424.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 570425 | 142045330 | 19-Jan-15 | 4,424.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 570425 | 142045330 | 19-Jan-15 | 4,800.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 570436 | 142045330 | 19-Jan-15 | 3,747.12 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 570437 | 142045330 | 19-Jan-15 | 4,424.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 570438 | 142045330 | 19-Jan-15 | 4,000.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570438 | 142045330 | 19-Jan-15 | 4,800.00 ADMIRAL HEALTHCARE LTD | SP0001227 SP0001227 |
| | | | | EXTERNAL RESIDENTIAL CARE | 570442 | 142045330 | 19-Jan-15 | 4,000.00 ADMIRAL HEALTHCARE LTD | SP0001227 SP0001227 |
| | | | Revenue | | | | | | |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 566654 | 142145330 | 13-Jan-15 | 14,106.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570440 | 142145330 | 19-Jan-15 | 3,190.64 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566654 | 142180720 | 13-Jan-15 | -573.60 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 570440 | 142180720 | 19-Jan-15 | -129.74 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564806 | 142245330 | 09-Jan-15 | 5,200.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 564807 | 142245330 | 09-Jan-15 | 5,200.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 564808 | 142245330 | 09-Jan-15 | 5,200.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 570426 | 142245330 | 19-Jan-15 | 5,200.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570427 | 142245330 | 19-Jan-15 | 5,200.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570429 | 142245330 | 19-Jan-15 | 832.50 ADMIRAL HEALTHCARE LTD | SP0001227 |
| | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 570431 | 142245330 | 19-Jan-15 | 13,986.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570444 | 142245330 | 19-Jan-15 | 4,662.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 570439 | 142645330 | 19-Jan-15 | 4,702.00 ADMIRAL HEALTHCARE LTD | SP0001227 |
| ANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 568002 | 476000510 | 15-Jan-15 | 617.10 ADREM GROUP LTD | SP0006492 |
| ANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 571551 | 476000510 | 21-Jan-15 | 1,045.50 ADREM GROUP LTD | SP0006492 |
| | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 574550 | 476000510 | 23-Jan-15 | 1,802.00 ADREM GROUP LTD | SP0006492 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 564489 | 38013480K04551 | | 9,350.00 ADVANCED BUSINESS SOLUTIONS | SP0001872 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 564490 | 38013480K04551 | | 2,550.00 ADVANCED BUSINESS SOLUTIONS | SP0001872 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 564491 | 38013480K04551 | | 3,400.00 ADVANCED BUSINESS SOLUTIONS | SP0001872 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 564504 | 38013480K04551 | | 850.00 ADVANCED BUSINESS SOLUTIONS | SP0001872 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 575842 | 330130000 | 26-Jan-15 | 1.260.00 AEROBOUNCE | SP0007166 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 574732 | 471030000 | 20-Jan-15 22-Jan-15 | 894.08 AGGREGATE INDUSTRIES UK LTD | SP0007100 SP0002123 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 574733 | 471030000 | 22-Jan-15 22-Jan-15 | 654.72 AGGREGATE INDUSTRIES UK LTD | SP0002123 SP0002123 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 574734 | 471030000 | 22-Jan-15 22-Jan-15 | 580.48 AGGREGATE INDUSTRIES UK LTD | SP0002123 SP0002123 |
| | | | | | | | | | |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 579766 | 471030000 | 29-Jan-15 | 520.00 AGGREGATE INDUSTRIES UK LTD | SP0002123 |
| | CHILDREN'S CHILDREN'S | | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298702 | 7003C014J1362C | | 1,656.00 AILREY MILLER LLP | 2016638 |
| | | | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20299278 | 7003C014J1362C | | 1,000.00 AILREY MILLER LLP | 2016638 |
| | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 574783 | 130245330 | 22-Jan-15 | 8,370.84 AIMS CARE PARTNERSHIP | SP0000561 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574783 | 130280720 | 22-Jan-15 | -353.62 AIMS CARE PARTNERSHIP | SP0000561 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 577053 | 465734800 | 27-Jan-15 | 10,000.00 AIR FOOTBALL LTD | SP0006715 |
| | HOUSING | | Revenue | EMERGENCY LIGHTING | 564718 | 4FBN49640 | 09-Jan-15 | 3,054.36 AJS LTD | SP0008424 |
| | FINANCE | COMMUNICATIONS & COMP | Revenue | I.T. SOFTWARE | 571215 | 476036240 | 19-Jan-15 | 6,007.50 ALAN BAXTER PARTNERSHIP LLP | SP0008627 |
| | | | Revenue | TOILET AND MEDICAL SUPPLIES | 563321 | 178930460 | 07-Jan-15 | 1,686.00 ALERE TOXICOLOGY PLC | SP0006087 |
| | | | Revenue | S17 - ESSENTIALS | 572271 | 361245600 | 20-Jan-15 | 983.00 ALERE TOXICOLOGY PLC | SP0006087 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 573465 | 364630000 | 23-Jan-15 | 643.00 ALERE TOXICOLOGY PLC | SP0006087 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 573466 | 364630000 | 23-Jan-15 | 643.00 ALERE TOXICOLOGY PLC | SP0006087 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574812 | 152245330 | 22-Jan-15 | 3,659.34 ALEXANDER HOUSE | SP0000701 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 574812 | 152280720 | 22-Jan-15 | -1,661.76 ALEXANDER HOUSE | SP0000701 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563397 | 152645330 | 07-Jan-15 | 2,061.80 ALEXANDER LODGE | SP0000485 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563398 | 152645330 | 07-Jan-15 | 2,061.80 ALEXANDER LODGE | SP0000485 |
| | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 563399 | 152645330 | 07-Jan-15 | 2,061.80 ALEXANDER LODGE | SP0000485 |
| | | | | EXTERNAL RESIDENTIAL CARE | | 152645330 | 07-Jan-15 | 2,061.80 ALEXANDER LODGE | SP0000485 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | | 563400 | | | | |

| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579636 | 474135080 | 29-Jan-15 | 771.52 ALFA TAIL LIFTS LTD | SP0002000 |
|----------------------------|--|--------------------------------|--------------------|-------------------------------|------------------|----------------|-----------|--|------------------------|
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579637 | 474135080 | 29-Jan-15 | 465.30 ALFA TAIL LIFTS LTD | SP0002000 |
| WANDSWORTH COUNCIL BS | | HSG RENTS, HEATING & HOT WATER | | ALL SAINTS CO-OP | 566498 | 6017B2660 | 14-Jan-15 | 7,942.55 ALL SAINTS TENANTS CO-OPERATIVE LTD | SP0002533 |
| | | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 577444 | 7004C014J2009D | | 1,195.00 ALLDEC BUILDING SERVICES LTD | SP0006972 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561790 | 130245330 | 05-Jan-15 | 4,630.48 ALLIED CARE (MHS) LTD | SP0001069 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569324 | 130245330 | 16-Jan-15 | 4,332.73 ALLIED CARE (MHS) LTD | SP0001069 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569336 | 130245330 | 16-Jan-15 | 7,054.98 ALLIED CARE (MHS) LTD | SP0001069 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569337 | 130245330 | 16-Jan-15 | 5,000.30 ALLIED CARE (MHS) LTD | SP0001069 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561790 | 130280720 | 05-Jan-15 | -319.40 ALLIED CARE (MHS) LTD | SP0001069 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569324 | 130280720 | 16-Jan-15 | -268.32 ALLIED CARE (MHS) LTD | SP0001069 |
| VANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562600 | 470130000 | 06-Jan-15 | 515.36 ALLOWAY TIMBER | SP0002161 |
| VANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 562655 | 474135080 | 06-Jan-15 | 74.24 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| VANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 562655 | 474135080 | 06-Jan-15 | 7.60 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| VANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 562655 | 474135080 | 06-Jan-15 | 69.58 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| VANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 562655 | 474135080 | 06-Jan-15 | 58.55 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 562655 | 474135080 | 06-Jan-15 | 57.66 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 562655 | 474135080 | 06-Jan-15 | 45.84 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| VANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 562655 | 474135080 | 06-Jan-15 | 35.78 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 562655 | 474135080 | 06-Jan-15 | 40.00 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 562655 | 474135080 | 06-Jan-15 | 51.76 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568309 | 474135080 | 14-Jan-15 | 66.67 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568309 | 474135080 | 14-Jan-15 | 11.40 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568309 | 474135080 | 14-Jan-15 | 40.00 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568309 | 474135080 | 14-Jan-15 | 87.98 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568309 | 474135080 | 14-Jan-15 | 60.53 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568309 | 474135080 | 14-Jan-15 | 65.37 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568309 | 474135080 | 14-Jan-15 | 65.47 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| VANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 568309 | 474135080 | 14-Jan-15 | 64.10 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568310 | 474135080 | 14-Jan-15 | 72.93 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568310 | 474135080 | 14-Jan-15 | 98.04 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568310 | 474135080 | 14-Jan-15 | 40.00 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568310 | 474135080 | 14-Jan-15 | 35.77 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568310 | 474135080 | 14-Jan-15 | 11.40 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568310 | 474135080 | 14-Jan-15 | 73.53 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568310 | 474135080 | 14-Jan-15 | 44.78 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568310 | 474135080 | 14-Jan-15 | 49.59 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568310 | 474135080 | 14-Jan-15 | 59.66 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568310 | 474135080 | 14-Jan-15 | 60.89 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579665 | 474135080 | 29-Jan-15 | 130.34 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579665 | 474135080 | 29-Jan-15 | 40.00 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579665 | 474135080 | 29-Jan-15 | 39.05 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579665 | 474135080 | 29-Jan-15 | 42.49 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | | | | SUBCONTRACTORS | 579665 | 474135080 | 29-Jan-15 | | SP0002658 |
| | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579665 | 474135080 | 29-Jan-15 | 51.91 ALLSTAR BUSINESS SOLUTIONS LTD 63.11 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue Revenue | SUBCONTRACTORS | 579665 | 474135080 | 29-Jan-15 | 9.50 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579665 | 474135080 | 29-Jan-15 | 51.97 ALLSTAR BUSINESS SOLUTIONS LTD | SP0002658 |
| | | PRIVATE | | | | | 29-Jan-15 | | |
| | | | Revenue Revenue | INDEPENDENT - DAY & BOARDING | 563148 571320 | 221445400 | 20-Jan-15 | 5,630.00 ALPHA PLUS GROUP T/A ABINGDON HOUSE SCHO | SP0001464 SP0001462 |
| | | CLOTHING, UNIFORM & LAUNDRY | | CLOTHING & UNIFORMS | | 408531500 | | 1,314.10 ALPHA WORKWEAR DIRECT LTD | |
| | | CLOTHING, UNIFORM & LAUNDRY | Revenue | CLOTHING & UNIFORMS | 571321 | 408531500 | 20-Jan-15 | 9,108.96 ALPHA WORKWEAR DIRECT LTD | SP0001462 |
| | | | Revenue | CLOTHING & UNIFORMS | 571322 | 408531500 | 20-Jan-15 | 1,281.74 ALPHA WORKWEAR DIRECT LTD | SP0001462 |
| | ENVIRONMENT & COMMUNITY SOCIAL SERVICES | | Revenue | THIRD PARTY PYMT - HEALTH | 574601 | 128041130 | 23-Jan-15 | 2,042.50 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA | SP0008457 |
| | 0000000000 | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566635 | 152645330 | 13-Jan-15 | 2,254.96 ANCHOR TRUST | SP0001560 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566635 | 152680720 | 13-Jan-15 | -495.80 ANCHOR TRUST | SP0001560 |
| | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576761 | 175143590 | 23-Jan-15 | 564.20 ANCHOR TRUST | SP0000522 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576838 | 152245330 | 23-Jan-15 | 2,496.61 ANCHOR TRUST - SILK COURT RESIDENTIAL | SP0001713 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 567415 | 125134800 | 14-Jan-15 | 4,250.00 ANDREW BRUCE McCOIG | SP0009001 |
| | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 578821 | 120643250 | 29-Jan-15 | 2,346.64 ANNA FREUD CENTRE | SP0008632 |
| | | | Revenue | WANDSWORTH ART FESTIVAL | 578208 | 442833540 | 28-Jan-15 | 5,100.00 ANOMIC MULTIMEDIA | SP0008994 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576794 | 152245310 | 23-Jan-15 | 3,006.24 ANS HOMES LTD | SP0000029 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 576794 | 152284120 | 23-Jan-15 | -443.56 ANS HOMES LTD | SP0000029 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 563384 | 152445310 | 07-Jan-15 | 1,083.58 ANS HOMES LTD | SP0000029 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 563386 | 152445310 | 07-Jan-15 | 2,738.79 ANS HOMES LTD | SP0000029 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 563389 | 152445310 | 07-Jan-15 | 3,141.37 ANS HOMES LTD | SP0000029 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 563392 | 152445310 | 07-Jan-15 | 4,942.60 ANS HOMES LTD | SP0000029 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 563393 | 152445310 | 07-Jan-15 | 2,942.53 ANS HOMES LTD | SP0000029 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576797 | 152445310 | 23-Jan-15 | 2,940.08 ANS HOMES LTD | SP0000029 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 563384 | 152480820 | 07-Jan-15 | -194.78 ANS HOMES LTD | SP0000029 |
| | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 563386 | 152480820 | 07-Jan-15 | -389.56 ANS HOMES LTD | SP0000029 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 563389 | 152480820 | 07-Jan-15 | -602.04 ANS HOMES LTD | SP0000029 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 563392 | 152480820 | 07-Jan-15 | -2,496.52 ANS HOMES LTD | SP0000029 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 563393 | 152480820 | 07-Jan-15 | -478.09 ANS HOMES LTD | SP0000029 |
| | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 576797 | 152480820 | 23-Jan-15 | -495.80 ANS HOMES LTD | SP0000029 |
| | SOCIAL SERVICES | | Revenue | RNCC | 563384 | 152484120 | 07-Jan-15 | -174.26 ANS HOMES LTD | SP0000029 |
| | | | - | | 500000 | | | | |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 563386 | 152484120 | 07-Jan-15 | -348.51 ANS HOMES LTD | SP0000029 |

| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 563392 | 152484120 | 07-Jan-15 | -443.5 | ANS HOMES LTD | SP0000029 |
|--|------------------------|-----------------|--------------------------------|-----------|-------------------------------|---------|-----------|-------------|---------|--|--------------|
| NAME Description Description PROVE | | | | | | | | | | | |
| | | | | | | | | | | | |
| NAME NAME PROFIL Revue STITUEL LEMISSIO AND BASE 30 State 30 < | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | EXTERNAL NURSING CARE | 563387 | 152645310 | 07-Jan-15 | 1,418.4 | 9 ANS HOMES LTD | SP0000029 |
| | WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 563390 | 152645310 | 07-Jan-15 | 3,055.2 | ANS HOMES LTD | SP0000029 |
| | WANDSWORTH COUNCIL ASC | | | Revenue | | 563394 | | 07-Jan-15 | 3,055.2 | ANS HOMES LTD | SP0000029 |
| | | | | | | | | | | | |
| MUNDERSPECTATION MODE DEFAULT PROCES CETTING LARGEN CARE PERSON DEPAUSY DEPAUSY <thdepausy< th=""> DEPAUSY DEPAUSY<</thdepausy<> | | | | | | | | | | | |
| WINDERSONG, Add. DECK. BRYNES DECK. BRY | | | 1 | | | | | | | | |
| MANUSCONTONINALI, ACC. DOLA STRUCTS DURANGES (D.T. P.C.) MANUSCONT DURANGES DURANGES DURANGES DURANGES | | | | | | | | | | | |
| MAXEMBAND Description Description <thdescription< th=""> <thdescription< th=""> <</thdescription<></thdescription<> | | | | | | | | | | | |
| MAXABUMAN COLUM SERVICES COLUM SERVICES COLUM SERVICE | | | | | | | | | | | |
| MAXEM COUNT, COUNT, ALC COULT FERDER DETAILST FERDER MACE ALL CLEMP COUNT ENTERLA LARGES DETAILST DETAILST <thdetailst< th=""> DETAILST DETA</thdetailst<> | | | | | | | | | | | |
| MARKENOME CALENDARY CALENDARY CALENDARY CALENDARY CHARGENOME CHARGENOME CHARGENOME CHARGENOME <td></td> | | | | | | | | | | | |
| WARENEY CLUE APPOCES CLUE APPOCES CLUE APPOCES | | | | | | | | | | | |
| MADE STORE DOLD MADE ALSO DOLD MADE ALSO DOLD MADE AL | | | | | | | | | | | |
| MARCENARCH COLLAG SOULD EFFLUENCE CLETIONER A LEFT FORTS AT A MARCE MARCE SOULD EFFLUENCE CLETIONER A LEFT FORTS AT A MARCE MARCE SOULD EFFLUENCE CLETIONER A LEFT FORTS AT A MARCE MARCE CLETIONER A LEFT FORTS AT A MARCE MARCE CLETIONER A LEFT FORTS AT A MARCE MARCE MARCE CLETIONER A LEFT FORTS AT A MARCE MARCE <td></td> <td></td> <td></td> <td></td> <td>RNCC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | RNCC | | | | | | |
| WARDWARD UNDERWORD USD MARK | | | | | RNCC | | 152684120 | 07-Jan-15 | | | SP0000029 |
| WARDSWORT COUND. ASS. SOURS EPH/CES DUSTMORE AS LEXT ECCPTS- CF Personal PROCE PERSONA | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 576793 | 152684120 | | -443.5 | 6 ANS HOMES LTD | SP0000029 |
| WALCONCOLT COLUM. LASS COLUM SERVICES COLUM SERVICES PERSON PERSON PERSON< | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 576795 | 152684120 | 23-Jan-15 | -443.5 | 6 ANS HOMES LTD | SP0000029 |
| WALCONVICT COUNCL ASS: DOLL RESPUESS PHYNTE Review DUTENAL MURSING COMES SS388 12948510 OF June 15 2000 JUNE HOLE TO THE CONTROL S900002 WALCONVICT COUNCL ASS: COLD, EFFORTS PHYNTE Review DUTENAL MURSING COME S0388 12948510 OF June 15 2000 JUNE HOLE TO THE CONTROL S900002 WALCONVICT COUNCL ASS: COLD, EFFORTS PHYNTE Review DUTENAL MURSING COME S0388 12948510 OF June 15 2000 JUNE HOLE TO THE CONTROL S900002 WALCONVICT COUNCL ASS: COLD, EFFORTS PHYNTE Review DUTENAL MURSING COME S9388 12948510 2404 JUNE AND HOLE TO THE CONTROL S900002 WALCONVICT COUNCL ASS: COLD, EFFORTS PHYNTE Review DUTENAL MURSING COME S9388 12948510 2344454 HOLE TO THE CONTROL S900002 WALCONVICT COUNCL ASS: COLD, EFFORTS PHYNTE Review DUTENAL MURSING COME S9318 12944454 HOLE TO THE CONTROL S900002 WALCONVICT COUNCL ASS: COLD, EFFORTS PHYNTE Review DUTENAL MURSING COME | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 576798 | 152684120 | 23-Jan-15 | -443.5 | 6 ANS HOMES LTD | SP0000029 |
| WARDSYNCT COUNCL JAS SOLD, LSENCES PRIVATE Remote CUTERNAL NURSING CARES SOS38 10244510 CP-abr 2.000 (MS - HOLES, LTD SOMMON MARDSYNCT COUNCL JAG SOCL, LSENCES PRIVATE Remote CTERNAL NURSING CARE SOS38 10244510 CP-abr 2.000 (MS - HOLES, LTD SOMMON WARDSYNCT COUNCL JAG SOCL, LSENCES PRIVATE Remote CTERNAL NURSING CARE SOS38 10244510 CP-abr 2.000 (MS - HOLES, LTD SOMMON WARDSYNCT COUNCL JAG SOCL, LSENCES PRIVATE Remote CTERNAL NURSING CARE SOS38 10244510 CP-abr 2.000 (MS - HOLES, LTD SOMMON WARDSYNCT COUNCL JAS SOCL, LSENCES PRIVATE Remote CTERNAL NURSING CARE SOS38 10244107 2.000 (MS + HOLES, LTD SOMMON WARDSYNCTT COUNCL JAS SOCL, LSENCES PRIVATE Remote CTERNAL NURSING CARE SOS38 10244105 2.000 (MS + HOLES, LTD SOMMON WARDSYNCTT COUNCL JAS SOCL, LSENCES PRIVATE Remote CTERNAL NURSING CARE SOS38 123441045 HOLES, | | | | | | | | | | | |
| WARDSWORT OLDAL SECURE 3 PEAR ALL NERSE CARE SEAS ISSAE VEXALS PEAR ALL NERSE CARE SEASO PEAR ALL NERSE CARE < | | | | | | | | | | | |
| WARDSYNCHT COUNCI, AGC COLA, SETVICSS PPV/TE Renne EXTERNAL NURSING CAPE 95338 1598610 OF_ab-18 2.8000 AMS HOURS LTD SPR00029 WARDSYNCHT COUNCI, AGC COLA, SETVICSS PPV/TE Renne EXTERNAL NURSING CAPE 97318 1.500411 2.1002 AMS HOURS LTD SPR00029 WARDSYNCHT COUNCI, AGC COLA, SETVICSS PPV/TE Renne EXTERNAL NURSING CAPE 97727 1.5944110 2.3-101 2.0004 AMS HOURS LTD SPR00029 WARDSYNCHT COUNCI, AGC COLA, SETVICSS PPV/TE Renne EXTERNAL NURSING CAPE 97727 1.5944110 3.3-10 2.0004 AMS HOURS LTD SPR00029 WARDSYNCHT COUNCI, AGC COLA, SETVICSS DEV/TERNAL NURSING CAPE 97727 1.5944130 3.3-11 2.0004 AMS HOURS LTD SPR00029 WARDSYNCHT COUNCI, AGC COLATA SETVICSS DEV/TERNAL NURSING CAPE 97727 1.5944130 3.3-11 2.0004 AMS HOURS LTD SPR00029 WARDSYNCHT COUNCI, AGC COLATA SETVICSS DEV/TERNAL NURSING CAPE 93338 1.5946131 1.3-12 AMS HOURS LTD SPR00029 <td< td=""><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | 1 | | | | | | | | |
| WADROWNER CUNCLE, ASC SCOLAL, SERVICES PPIVATE Rememe EXTERNAL NURSING CARE 95381 1534810 OF Lam 16 2,880,00,MMS FOURSE, DIT SPRODUCE WADRIGHT CUNCLE, ASC SCOLAL, SERVICES PPIVATE Rememe EXTERNAL NURSING CARE SS1851 0.71,am15 2,880,100 2,31,am15 2,800,000 SS1811 2,31,am15 2,300,000 SS1811 2,31,am15 2,31,am15 2,31,am15 2,31,am15 2,31,am15 2,31,am15 2,31,am15 2,31,am15 3,31,am15 3,31,am15< | | | | | | | | | | | |
| WAXEWORTH COUNCL ACC SOUTAL SERVICES PHYNTE Reentral EXTERNAL HURSING CARE S0386 ISS84510 O"Justifie 2.48 as (Jak) HURSE ID S000020 WAXEWORTH COUNCL ACC SCOLA, SERVICES PHYNTE Reentral EXTERNAL HURSING CARE STORE ISS84510 2.34 as (Jak) HURSE ID STORE WAXEWORTH COUNCL ACC SCOLA, SERVICES PHYNTE Reentral EXTERNAL HURSING CARE STORE ISS84510 2.34 as (Jak) HURSE ID STORE WAXEWORTH COUNCL ACC SCOLA, SERVICES PHYNTE Reentral EXTERNAL HURSING CARE STORE | | | | | | | | | | | |
| WARDSYNCH CULUCI, AGS SOLOA, SERVICES PHO/TE Remark EXTERNAL HURSING CARE 1978/T 1984/010 23m 3.31220 (MA DATES TOTAL) SE000020 WARDSYNCH CULUCI, AGS SOLOA, SERVICES PHO/TE Remark EXTERNAL HURSING CARE 978/10 1984/010 3.3110 3.3410 S0.000020 WARDSYNCH CULUCI, AGS SOLA, SERVICES PHO/TE Remark EXTERNAL HURSING CARE 978/10 1984/010 3.3110 5.846.000.00000 S0.000020 WARDSYNCH CULUCI, AGS SOLA, SERVICES CUSTORER & CLEW TECTORTS EXTERNAL HURSING CARE 978/01 1984/010 3.3141 5.846.00000 S0.000020 WARDSYNCH CULUCI, AGS SOLA, SERVICES CUSTORER & CLEW TECTORTS EXTERNAL HURSING 53385 15988020 6716 4.31.41.MS HURSE TD S9.000020 WARDSYNCH CULUCI, AGS SOLA, SERVICES CUSTORER & CLEW TECTORTS EXTERNAL HURSING 53385 15988020 6716 4.31.44.85 HURSE TD S9.000020 WARDSYNCH CULUCI, AGS SOLA, SERVICES CUSTORER & CLEW TECTORTS EX | | | | | | | | | | | |
| WARDSYNCHT COUNCL, ASS SOCIAL SEPUCES PPV/TE Revenue EXTERNAL MURSING CARE PTFS2 TESRASTIO 23.000.4 AMS INDES LTD SP000020 WARDSYNCHT COUNCL, ASS SOCIAL SEPUCES CLEMT CARTS FM Revenue EXTERNAL MURSING CARE ST000040 S23.000.4 AMS INDES LTD SP000020 WARDSYNCHT COUNCL, ASS SOCIAL SEPUCES CLEMT CARTS FLEMTAN MURSING CARE ST000040 S43.04.04 | | | | | | | | | | | |
| WARDSWORTH COUNCI, ASS SOCIAL SERVICES PMV/TE Revenue EXTERNAL NURSING CARE PTRPS 152845310 23.80.01 (Ass 100.05 S) TO SPR00020 WARDSWORTH COUNCI, ASS SOCIAL SERVICES CLEART RECYTS - EXT Revenue CLEART CONTR 31.80.11 (Streams) 33.80.11 (Streams) 34.80.11 (Streams) 413.24.ANS 100.85 (TD SPR00020 WARDSWORTH COUNCI, ASS SOCIAL SERVICES CLEART CONTS FXTERNAL NURSING 633.83.11 (Streams) 413.24.ANS 100.85 (TD SPR00020 WARDSWORTH COUNCI, ASS SOCIAL SERVICES CLEART CONTS FXTERNAL NURSING 633.83.11 (Streams) 413.24.ANS 100.85 (TD SPR00020 WARDSWORTH COUNCI, ASS SOCIAL SERVICES CLEART CONTS FXTERNAL NURSING 633.83.11 (Streams) 413.24.ANS 100.85 (TD SPR00020 WARDSWORTH COUNCI, ASS SOCIAL SERVICES CLEART CONTS FXTERNAL NURSING 513.84.85 (TD SPR00020 WARDSWORTH COUNCI, ASS SOCIAL SERVICES CLEART CONTS FXTERNAL NURSING 513.24.85 (TD SPR00020 WARDSWORTH COUNCI, ASS SOCIAL SERVICES CLEART CONTS FXTERNAL NURSING 573.87 (Streams) 513.24.85 (TD STR00.10.10.10.10.10.10.10.10.10.10.10.10.1 | | | | | | | | | | | |
| WANDSYNCHT CUNCL ASC SOCIAL SERVICES PHYNTE Remute CATENAL MURSING CARE 6118 12824310 SP-Jan 15 MB 689 / ARS HOMES ID SPR000029 WANDSYNCHT CUNCL ASC COUNCL ASC CUSTOMER & CLEMT RECYTS X: TR Menture CLEMT CONTS X: TERNAL NURSING ASSS 1538 / ARS HOMES ID SP 32 / ARS HOMES ID SP 30 / A | | | T UT T UT T | | | | | | | | |
| WANDSWORTH COUNCL ASS SOCAL SERVICES CUSTOMER & CLENT RECT?S - XT Remain CLENT CONTS XTERNAL NURSING 65322 12280820 Or-Jan-15 413.24 (ANS HOMES ID SPR00029 WANDSWORTH COUNCL ASS SOCAL SERVICES CUSTOMER & CLENT RECT?S - XT Remain CLENT CONTS XTERNAL NURSING 65339 15280820 Or-Jan-15 413.24 (ANS HOMES ID SPR00029 WANDSWORTH COUNCL ASS SOCAL SERVICES CUSTOMER & CLENT RECT?S - XT Remain CLENT CONTS XTERNAL NURSING 65339 15280820 Or-Jan-15 413.24 (ANS HOMES ID SPR00029 WANDSWORTH COUNCL ASS SOCAL SERVICES CUSTOMER & CLENT RECT?S - XT Remain CLENT CONTS XTERNAL NURSING 65339 15280820 Or-Jan-15 413.24 (ANS HOMES ID SPR00029 WANDSWORTH COUNCL ASS SOCAL SERVICES CUSTOMER & CLENT RECT?S - XT Remain CLENT CONTS XTERNAL NURSING 65339 152804130 Or-Jan-16 443.96 (ANS HOMES ID SPR00029 WANDSWORTH COUNCL ASS COUNCL ASS CUSTOMER & CLENT RECT?S - XT Remain RCC 65339 15284130 Or-Jan-16 443.96 (ANS HOMES ID SPR00029 | | | | | | | | | | | |
| WANDSYNCHT COUNCI, LASC SOCIAL SERVICES CUSTOMER & CLEENT RECTS. FXT Revenue CLENT CONTS EXTERNAL NURSING 55338 15288820 OT-Jam 15 613.24 ANS HOMES LTD SP000029 WANDSYNCHT SOCIAL SERVICES CUSTOMER & CLEENT RECTS. EXT Revenue CLENT CONTS EXTERNAL NURSING 55338 15288820 OT-Jam 15 613.24 ANS HOMES LTD SP000029 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEENT RECTS. EXT Revenue CLENT CONTS EXTERNAL NURSING 55388 15288820 OT-Jam 15 413.24 ANS HOMES LTD SP000029 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEENT RECTS. EXT Revenue CLENT CONTS EXTERNAL NURSING 57878 15288820 73.481 443.58 ANS HOMES LTD SP000029 WANDSYNCHT CUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEENT RECTS. EXT Revenue CLENT CONTS EXTERNAL NURSING 57878 15288420 OT-Jam 15 443.58 ANS HOMES LTD SP000029 WANDSYNCHT CUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEENT RECTS. EXT Revenue REVC2 55388 152884120 OT-Jam 15 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | | | | | |
| WANDSYNCHT COUNCIL ASC SOCUL SERVICES CLISTOKER & CLINT RECTS. EXT Revenue CLENT CONTS EXTERNAL NURSING 95388 15288802 OT-Am-15 4-13.24 (AIS HOMES LTD SP000029 WANDSYNCHT COUNCIL ASC SOCUL SERVICES CUSTOKER & CLENT RECTS. EXT Revenue CLENT CONTS EXTERNAL NURSING 95391 15288802 27.4m-15 4-13.24 (AIS HOMES LTD SP000029 WANDSYNCHT COUNCIL ASC SOCUL SERVICES CUSTOKER & CLENT RECTS. EXT Revenue CLENT CONTS EXTERNAL NURSING 57779 15388802 27.4m-15 4-43.36 (AIS HOMES LTD SP000029 WANDSYNCHT COUNCIL ASC SOCUL SERVICES CUSTOKER & CLENT RECTS. EXT Revenue RICC 55338 152884120 07.4m-15 4-43.36 (AIS HOMES LTD SP000029 WANDSYNCHT COUNCIL ASC SOCUL SERVICES CUSTOKER & CLENT RECTS. EXT Revenue RICC 55338 152884120 07.4m-15 4-43.96 (AIS HOMES ACUENT RECTS RICC 55339 152884120 07.4m-15 4-43.96 (AIS HOMES ACUENT RECTS RICC 553391 152884120 07.4m-15 4-43.96 (AIS HOMES ACUENT RECTS RICC RICC RICC RIC | | | | | | 563383 | 152880820 | | | | SP0000029 |
| WANDSYNCHT COUNCIL AGC SOCAL SERVICES CLISTOMER & CLIENT RECPTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 553391 152808200 07-Jan 15 47320 AN HOMES ITD SPR000029 WANDSYNCHT COUNCIL AGC SOCAL SERVICES CLISTOMER & ALIENT RECPTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 57330 152808200 27-Jan 15 47300 AN HOMES ITD SPR000029 WANDSYNCHT COUNCIL AGC SOCAL SERVICES CLISTOMER & ALIENT RECPTS - EXT Revenue RNC 55338 15288120 07-Jan 15 44356 AN HOMES ITD SPR000029 WANDSYNCHT COUNCIL AGC SOCAL SERVICES CLISTOMER & ALIENT RECPTS - EXT Revenue RNC 55338 15284120 07-Jan 15 44356 AN HOMES ITD SPR000029 WANDSYNCHT COUNCIL AGC SOCAL SERVICES CLISTOMER & ALIENT RECPTS - EXT Revenue RNC 55338 15284120 07-Jan 15 44356 AN HOMES ITD SPR000029 WANDSYNCHT COUNCIL AGC SOCAL SERVICES CLISTOMER & ALIENT RECPTS - EXT Revenue RNC 57379 15284120 07-Jan 15 44356 AN HOMES ITD SPR000029 WANDSYNCHT COUNCIL A | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 563385 | 152880820 | 07-Jan-15 | -613.2 | 4 ANS HOMES LTD | SP0000029 |
| WANDSYNCHT COUNCI, ASC SOCAL, SERVICES CLISTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 593365 15288820 07.4m.n5 47.80 ANS HOLES LD SPR000029 WANDSWORT COUNCI, ASC SOCAL, SERVICES CLISTOMER & ALLENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 79796 15288820 23.4m.r5 45.32 ANS HOLES LD SPR000029 WANDSWORT COUNCI, ASC SOCAL, SERVICES CLISTOMER & ALLENT RECPTS - EXT Revenue RNC 59336 15284110 07.4m.r5 44.35 ANS HORES LD SPR000029 WANDSWORT COUNCI, ASC SOCAL, SERVICES CLISTOMER & ALLENT RECPTS - EXT Revenue RNC 59336 15284110 07.4m.r5 44.35 ANS HORES LD SPR000029 WANDSWORT COUNCI, ASC SOCAL, SERVICES CLISTOMER & ALLENT RECPTS - EXT Revenue RNC 59338 15284110 07.4m.r5 44.35 ANS HORES LD SPR000029 WANDSWORT COUNCI, ASC SOCAL, SERVICES CLISTOMER & ALLENT RECPTS - EXT Revenue RNC 593381 15284110 07.4m.r5 44.35 ANS HORES LD SPR0000029 WANDSWORT COUNCI, ASC </td <td></td> <td></td> <td></td> <td></td> <td>CLIENT CONTS EXTERNAL NURSING</td> <td>563388</td> <td></td> <td>07-Jan-15</td> <td>-613.2</td> <td>4 ANS HOMES LTD</td> <td>SP0000029</td> | | | | | CLIENT CONTS EXTERNAL NURSING | 563388 | | 07-Jan-15 | -613.2 | 4 ANS HOMES LTD | SP0000029 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEMT RECPTS - KT Rewne CLENT CONTS EXTERNAL NURSING \$79732 12888820 2.3.um 16 7.5.3.6 / AMB HOMES I.TD \$P000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEMT RECPTS - KT Rewne RNCC 563382 162884120 0.7.lm 15 443.56 / AMB HOMES I.TD \$P000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEMT RECPTS - KT Rewne RNCC 563383 15284120 0.7.lm 15 443.56 / AMB HOMES I.TD \$P0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEMT RECPTS - KT Rewne RNCC 563391 16284120 0.7.lm 15 443.56 / AMB HOMES I.TD \$P000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEMT RECPTS - KT Rewne RNCC 563391 16284120 0.7.lm 15 443.56 / AMB HOMES I.TD \$P000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEMT RECPTS - KT Rewne RNCC 563391 16284120 0.7.lm 15 443.56 / AMB HOMES I.TD \$P0000029 WANDSWORTH COUNCIL ASC | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECIFYS. EXT Revenue RNCC 65382 15284120 71.4174 44.56.8 ANS HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECIFYS. EXT Revenue RNCC 56338 15284120 07.41n15 44.56.8 ANS HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECIFYS. EXT Revenue RNCC 56338 15284120 07.4n15 44.56.8 ANS HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECIFYS. EXT Revenue RNCC 563391 15284120 07.4n16 44.57.8 ANS HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECIFYS. EXT Revenue RNCC 563391 15284120 07.4n16 44.57.8 ANS HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECIFYS. EXT Revenue RNCC 576791 15284120 72.4n16 44.56.8 ANS HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES | | | | | | | | | | | |
| WANDSWORTH COUNCI, ASC SOCIA, SERVICES CUSTOMER & CUENT REC/TS: EXT Revenue RNC 963382 15284120 07-Jan-16 443.56 ANS HOMES LTD SP000029 WANDSWORTH COUNCI, ASC SOCIA, SERVICES CUSTOMER & CUENT REC/TS: EXT Revenue RNC 963385 15284120 07-Jan-16 443.56 ANS HOMES LTD SP000029 WANDSWORTH COUNCI, ASC SOCIA, SERVICES CUSTOMER & CUENT REC/TS: EXT Revenue RNC 963385 15284120 07-Jan-16 443.56 ANS HOMES LTD SP000029 WANDSWORTH COUNCI, ASC SOCIA, SERVICES CUSTOMER & CUENT REC/TS: EXT Revenue RNC 963395 15284120 27-Jan-16 443.56 ANS HOMES LTD SP000029 WANDSWORTH COUNCI, ASC SOCIA, SERVICES CUSTOMER & CUENT REC/TS: EXT Revenue RNC 57672 15284120 23-Jan-16 443.56 ANS HOMES LTD SP000029 WANDSWORTH COUNCI, ASC SOCIA, SERVICES CUSTOMER & CUENT REC/TS: EXT Revenue RNC 57672 15284120 23-Jan-16 443.56 ANS HOMES LTD SP000029 WANDSWORTH COUNCI, ASC SOCIA, SERVICES CU | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES OLSTOMER & CLENT RECPTS - EXT Revenue RNCC 953383 15288120 OF-Jam-16 443.56 (ANS HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES OLSTOMER & CLENT RECPTS - EXT Revenue RNCC 953386 15288120 OF-Jam-16 443.56 (ANS HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES OLSTOMER & CLENT RECPTS - EXT Revenue RNCC 953381 15288120 OF-Jam-16 443.56 (ANS HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES OLSTOMER & CLENT RECPTS - EXT Revenue RNCC 976791 15288120 2-Jam-16 443.56 (ANS HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES OLSTOMER & CLENT RECPTS - EXT Revenue RNCC 976796 15288120 2-Jam-16 443.56 (ANS HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & ALENT RECPTS - EXT Revenue EXT FRAJA DAYCARE 976786 152884120 2-Jam-16 4-43.56 (ANS HOMES LTD SP0000755 WANDSWORTH COUNCIL ASC < | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 663386 15284120 07-Jan-15 443.56 ANN HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 663391 15284120 07-Jan-15 443.56 ANN HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 663395 15284120 07-Jan-15 443.56 ANN HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 676791 15284120 23-Jan-15 443.56 ANN HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 676791 15284120 23-Jan-15 443.56 ANN HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 676391 12024150 12.Ma +15 12.Ma +15 12.Ma +15 12.Ma | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revnue RNCC 653381 12824120 Or Jan 15 443.56 (ANS HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revnue RNCC 653391 15284120 Or Jan 15 443.56 (ANS HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revnue RNCC 576791 15284120 23-Jan 15 443.56 (ANS HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revnue RNCC 576791 15284120 23-Jan 15 443.56 (ANS HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revnue EXT RES 28A 0.LD LONG STAY 57688 13024110 23-Jan 15 443.51 (ANTHONY TORY HOMES TRUST SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES MUNRT MONTORY HOMES TRUST SP0000755 3024250 23-Jan 15 1,23.0.60 ANTHONY TORY HOMES TRUST SP0000755 WANDSWORTH COUNCIL ASC SOCIAL SERVICES< | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEMT RECPTS - EXT Revenue RNCC 65391 15284120 07-Jan-16 443.56 JAN HOMES ID SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEMT RECPTS - EXT Revenue RNCC 65391 15284120 07-Jan-16 443.56 JAN HOMES IDT SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEMT RECPTS - EXT Revenue RNCC 57779 15284120 23-Jan-15 443.56 JAN HOMES IDT SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEMT RECPTS - EXT Revenue RNCC 577780 15284120 23-Jan-15 443.56 JAN HOMES IDT SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEMT RECPTS - EXT Revenue RNCC 577780 15284120 23-Jan-15 44.315 JAN HOMES IDT SP0000029 WANDSWORTH COUNCIL CS SOCIAL SERVICES CUSTOMER & CLEMT RECPTS - EXT Revenue FNCC 57691 2239014 23-Jan-15 143.56 JAN HOMES IDT SP0000 | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 653396 15284120 27.Jan-16 4427.72 (ANS HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 57792 152884120 23.Jan-15 443.56 (ANS HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue EXT RES S28A OLD LONG STAY 576839 13024110 23.Jan-15 443.56 (ANS HOMES TRUST SP0000755 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXT RES S28A OLD LONG STAY 576839 13024110 23.Jan-15 1.20.46 (ANTHONY TORY HOMES TRUST SP0000755 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE GEN OFFICE EX Revenue EQUIPARINT, FURNTURE MATS 57.661 22.Jan-15 1.20.46 (ANTHONY TORY HOMES TRUST SP0000756 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE GEN OFFICE EX Revenue EQUIPARINT, FURNTURE MATS 27.340-15 5.00.80.47 (ANTHONY TORY HOMES TRUST SP0000756 WANDSWORTH COUNCIL ASC | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT REC/TS. EXT Revenue RNCC 57791 15284120 23-Jan-15 443.56 ANS HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT REC/TS. EXT Revenue RNCC 57792 15284120 23-Jan-15 443.56 ANS HOMES LTD SP000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES IFEALTH Revenue EXT RES 528A OLD LONG STAV 57689 13024110 23-Jan-15 443.56 ANS HOMES LTD SP0000755 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXT RES 528A OLD LONG STAV 576893 13024120 23-Jan-15 1,204.66 ANS HOMES TRUST SP0000755 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue PHOTOCOPYING 20298021 2563330 19-Jan-15 5,068.90 APOGEE CORPORATION LTD 2002969 WANDSWORTH COUNCIL CES CHLIDRENS PRIVATE Revenue CONSULTANTS FEES 56444 10543200 16-Jan-15 5,068.90 APOGEE CORPORATION LTD 202969 WANDSWORTH COUNCIL CES ENVROMMENT & COMMUNITY | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576792 15284120 23-Jan-15 44356 IAN HOMES LTD SP0000029 WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXT RES \$28A OLD LONG STAY 57689 13024110 23-Jan-15 4.351 / 21 AMTHONY TOR YI MOHES TRUST SP0000755 WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXTERNAL DAVCARE 57283 13024110 23-Jan-15 4.351 / 21 AMTHONY TOR YI MOHES TRUST SP0000755 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNTY FOUNTONE RATA & GEN OFFICE EXP Revenue EVITENT.FURNITURE & MATS 574651 2203000 23-Jan-15 1.776.37 JAPOGEE CORPORATION LTD 2002896 WANDSWORTH COUNCIL NOF CES CHLIDRENS PRINTING STAT & GEN OFFICE EXP Revenue PHOTOCOPYING 22098321 26163330 19-Jan-15 5.2000 ARE EVICPROPARTION LTD 2002896 WANDSWORTH COUNCIL ASC CHLIDRENS PRIVATE Revenue CONSULTANTS FEES 564444 10054200 08-Jan-15 59000ARE EVICPROPARTION LTD 20000ARE EVICPROPARTION LTD | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXT RES S28A OLD LONG STAY 576839 130241110 23.3.nr.15 1.2.0 ANTHOW TOBY HOMES TRUST SP000755 WANDSWORTH COUNCIL CSC ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574661 22203000 23.3.nr.15 1.7.6.3.7 APO APOGE CORPORATION LTD 2002999 WANDSWORTH COUNCIL NGF CES CHILDRENS PRINTING STAT & GEN OFFICE EXP Revenue PHOTOCOPYING 22039322 280833380 19.3.nr.15 5.900 APOGEE CORPORATION LTD 2002999 WANDSWORTH COUNCIL NGF CES CHILDRENS PRINTING STAT & GEN OFFICE EXP Revenue PHOTOCOPYING 20299322 280833380 19.3.nr.15 2.907.09 APOGEE CORPORATION LTD 2002999 WANDSWORTH COUNCIL CS CHULDRENS PRINTING STAT & GEN OFFICE EXP Revenue CONSULTANTS FEES 56444 100534200 08.3.nr.15 580.00 ARE ENVIRONMENTA SCOMMUNITY SP000302 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL MORCARE 570487 152445300 19.3.nr.15 1.9.0.0.8.RE NVIRONMENTA SCOMMUNITY SP000801 WANDSWORTH COUNCIL ASC | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 576792 | 152884120 | 23-Jan-15 | -443.5 | 6 ANS HOMES LTD | SP0000029 |
| WANDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL DAYCARE §75233 13244520 22-Jan-15 1.2040 60 JANHTONY TOBY HOMEST TEUST \$87000755 WANDSWORTH COUNCL KGC ENVIRTING STAT & GEN OFFICE EXP Revenue PHOTOCOPPVING 20299321 251633380 19-Jan-15 5.068 90 JAPOGEE CORPORATION LTD 2002999 WANDSWORTH COUNCL KGC CHLDREN'S PRIVITING STAT & GEN OFFICE EXP Revenue PHOTOCOPPVING 2029821 251633380 19-Jan-15 5.068 90 JAPOGEE CORPORATION LTD 2002999 WANDSWORTH COUNCL CS ENVIRONMENT & COMMUNTY SUFVICES Revenue NOEFENDENT - DAY & BOARDING 696517 221445400 16-Jan-15 5.068 90 JAPEL & HOMES NEUTO SP0002764 WANDSWORTH COUNCL RS SOCIAL SERVICES PRIVATE Revenue GENERAL CONTRACT WORK 659514 469304570 08-Jan-15 4500 JABEL & HOMES NEUTOS SP000290 WANDSWORTH COUNCL RS SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570489 162845300 19-Jan-15 4500 JABEL & HOMES NEUTOS SP000801 WANDSWORTH COUNCL RS SOCIAL SERVICES | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 576796 | 152884120 | 23-Jan-15 | -443.5 | 6 ANS HOMES LTD | SP0000029 |
| WANDSWORTH COUNCL CESS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Fr4661 22203000 23-Jan-16 1.77.8.7 APOGE CORPORATION LTD SP000390 WANDSWORTH COUNCL NOF CESS CHILDRENS PRINTING STAT & GEN OFFICE EXP Revenue PHOTOCOPYING 20299321 25683330 19-Jan-15 2.97.26 B APDE CORPORATION LTD 2002969 WANDSWORTH COUNCL CK CHILDRENS PRINTING STAT & GEN OFFICE EXP Revenue INDEPENDENT JAV & BOARDING 569517 21445400 16-Jan-15 2.97.26 B APDE & HONEY NURSEY SCHOOL SP0003925 WANDSWORTH COUNCL CS ENVIRONMENT & COMMUNITY SERVICES Revenue CONSULTANTS FEES 564444 40304507 08-Jan-15 49.00 ARE ENVIRONMENTA & SCOMMUNTY SP0003925 WANDSWORTH COUNCL LSS SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570487 162445307 08-Jan-15 40.00 ARE ENVIRONMENTA & SCOMMUNTA SP0003051 WANDSWORTH COUNCL ASS SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570487 162445300 19-Jan-15 1.91.31.73.74A | | | | Revenue | | | | | | | |
| WANDSWORTH COUNCIL INGF CES CHILDREN'S PINITING STAT & GEN OFFICE EXP Revenue PHOTOCOPYING 20299321 25163330 19-Jan-16 5.069.90 APOGEE CORPORATION LTD 2020969 WANDSWORTH COUNCIL INGF CES CHLDREN'S PINITING STAT & GEN OFFICE EXP Revenue INDEPENDENT - DAY & BOARDING 5669.10 12-Jan-16 2.907.09 APOGEE CORPORATION LTD 2020969 WANDSWORTH COUNCIL ICS CHILDREN'S PINVATE Revenue CONSULTANT'S FEES 564444 10053420 08-Jan-15 450.00 ARBTECH CONSULTING LTD SP000276 WANDSWORTH COUNCIL IASC SOCIAL SERVICES PRIVATE Revenue CONSULTANCT WORK 559514 46304370 08-Jan-15 450.00 ARK HOME HEALTHCARE LIMITED SP000801 WANDSWORTH COUNCIL IASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570487 13-Jan-15 17.284.14 ARK HOME HEALTHCARE LIMITED SP0008010 WANDSWORTH COUNCIL IASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566893 13-Jan-15 17.284.14 ARK HOME HEALTHCARE LIMITED <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | | | | | |
| WANDSWORTH COUNCIL INGF CES CHILDREN'S PRIVING STAT & GEN OFFICE EXP Revenue PHOTOCOPYING 220983280 19-Jan-15 2.907.001 APOCEE CORPORATION LTD 20290897 WANDSWORTH COUNCIL CES CHILDREN'S PRIVATE Revenue INDEPENDENT - DAY & BOARDIG 569517 214 4400 16-Jan-15 2.907.001 APOCEE CORPORATION LTD SP0003825 WANDSWORTH COUNCIL CSS ENVIRONMENT & COMMUNITY SERVICES Revenue GENERAL CONTRACT WORK 55914 463045370 08-Jan-15 2.907.01 AFOL SP0003825 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECOARE 570487 15284500 19-Jan-15 2.007.14 AFNE HALTHCARE LIMITED SP000301 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECOARE 570489 112445300 19-Jan-15 1.361.37 ARK HOME HEALTHCARE LIMITED SP000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECOARE 570489 11 | | | | | | | | | | | |
| WANDSWORTH COUNCIL CES CHILDREN'S PRIVATE Revenue INDEPENDENT - DAY & BOARDING 569817 221445400 16-Jan-15 2,122.69 APPLE & HONEY NURSERY SCHOOL SP0002763 WANDSWORTH COUNCIL CS ENVIRONMENT & COMMUNITY SERVICES Revenue GENERAL CONTRACT WORK 559514 463045370 08-Jan-15 450.00 ARK ENVIRONMENTAL SERVICES SP0002650 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570487 152445300 19-Jan-15 2,061.49 ARK HOME HEALTHCARE LIMITED SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570487 152445300 19-Jan-15 17.381.37 ARK HOME HEALTHCARE LIMITED SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 5706489 16245300 19-Jan-15 17.381.37 ARK HOME HEALTHCARE LIMITED SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECA | | | | | | | | | | | |
| WANDSWORTH COUNCIL ENVIRONMENT & COMMUNITY SERVICES 56444 100534200 08-Jan-15 598.00 ARBTECH CONSULTING LTD SP0008250 WANDSWORTH COUNCIL ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 559514 463045370 08-Jan-15 2.061.48 ARK ENVIRONMENTA & COMMUNITY SP0006250 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570487 152845300 19-Jan-15 2.061.48 ARK HOME HEALTHCARE LIMITED SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL FOMECARE 570489 152845300 19-Jan-15 1.361.37 ARK HOME HEALTHCARE LIMITED SP0000801 WANDSWORTH COUNCIL INGE GRUNDS MAINTENANCE Revenue EXTERNAL RESIDENTIAL CARE 566933 13-Jan-15 1.72.89.14 ARNFTCHCARE LIMITED SP0000872 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569358 13024530 16-Jan-15 11.311.23 ASHCROFT CARE SERVIC | | | | | | | | | | | |
| WANDSWORTH COUNCIL ERV ENVIRONMENT & COMMUNITY PRIVATE Revenue CENERAL CONTRACT WORK 59614 483045370 08-Jan-15 45000 ARK ENVIRONMENTAL SERVICES UK LLP SP0006200 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570487 152845300 19-Jan-15 1,31,37 ARK HOME HEALTHCARE LIMITED SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570489 162845300 19-Jan-15 1,31,37 ARK HOME HEALTHCARE LIMITED SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566993 376345330 13-Jan-15 1,31,37 ARK HOME HEALTHCARE LIMITED SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566933 376345330 16-Jan-15 35362 ASHCOFT CARE SERVICES SP0000807 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569323 | | OTHEDITEITO | T UT T UT T | | | | | To built to | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570487 152845300 19-Jan-15 2.061.48 ARK HOME HEALTH-CARE LIMITED SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570489 162845300 19-Jan-15 1.361.37 ARK HOME HEALTH-CARE LIMITED SP0000801 WANDSWORTH COUNCIL CES CHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566953 37634330 13-Jan-15 17.201.4 ARK HOME HEALTH-CARE LIMITED SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569358 130280720 16-Jan-15 1.31.23 ASHCROFT CARE SERVICES SP0000872 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569358 130280720 16-Jan-15 1.43.56 ASHCROFT CARE SERVICES SP0000872 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL ARESIDENTIAL CA | | | | | | | | | | | |
| WANDSWORTH COUNCIL ARC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570499 162845300 19-Jan-15 1.361.37 ARK HOME HEALTH-CARE LIMITED SP0000801 WANDSWORTH COUNCIL CGS CHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566934 47/J.1202 12-Jan-15 57.00 ARIN CONSTRUCTION SERVICES LTD SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue GARDEN MAINTENANCE S/C 566094 47/J.1202 12-Jan-15 57.00 ARIN CONSTRUCTION SERVICES LTD SP0000801 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569338 130245330 16-Jan-15 1.381.27 ARK COFT CARE SERVICES SP00008072 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569323 15246310 16-Jan-15 1.387.66 ASHDOWN HURSING HOME T/A NEWCARE HOMES L SP0000690 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue | | | | | | | | | | | |
| WANDSWORTH COUNCIL CHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566933 376345330 13-Jan-15 17,289.14 ARNFFIELD CARE LTD SP0008510 WANDSWORTH COUNCIL IASC SOCIAL SERVICES GROUNDS MAINTENANCE Revenue GARDEN MAINTENANCE S/C 566094 4YJL12020 12-Jan-15 575.00 ARUN CONSTRUCTION SERVICES LTD SP00086072 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL CARE 569358 130280720 16-Jan-15 -353.62 ASHCROFT CARE SERVICES SP00008672 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL NESIDENTIAL 569323 152845310 16-Jan-15 -433.62 ASHDOWN HURSING HOME T/A NEWCARE HOMES L SP00006639 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 569323 15284510 16-Jan-15 14.36 ASHDOWN HURSING HOME T/A NEWCARE HOMES L SP00006639 WANDSWORTH COUNCIL ASC SOCIAL SERVICES | | | | | | | | | | | |
| WANDSWORTH COUNCIL Not. GROUNDS MAINTENANCE Revenue GARDEN MAINTENANCE SIC 566094 47.112020 12-Jan-15 575.00 JARUN CONSTRUCTION SERVICES LTD SP0008604 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569358 130245330 16-Jan-15 -333.62 ASHCROFT CARE SERVICES SP0000872 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 569358 130245330 16-Jan-15 -333.62 ASHCROFT CARE SERVICES SP0000872 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 569323 152845310 16-Jan-15 1.433.64 ASHCROFT CARE SERVICES SP00006939 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL DAYCARE 569323 152845310 16-Jan-15 14.33.64 ASHCROFT CARE SERVICES SP00006939 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL DAYCARE 569433 130245200 16-Jan-15 914.13 ASHFIELD CARE HOM | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569358 13024530 16-Jan-15 11.311.23 ASHCROFT CARE SERVICES SP0000872 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLISTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 569358 130246330 16-Jan-15 1.1311.23 ASHCROFT CARE SERVICES SP0000872 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 569353 15246310 16-Jan-15 1.1367.56 ASHDOWN HURSING HOME T/A NEWCARE HOMES L SP0000679 WANDSWORTH COUNCIL / ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL AVCARE 569323 15284120 16-Jan-15 14.33 ASHCIENT NEWCARE HOMES L SP0000679 WANDSWORTH COUNCIL / ASC SOCIAL SERVICES HEALTH Revenue EXTERNAL AVCARE 569417 13024110 09-Jan-15 2.690.16 ASHTON CARE SP0000695 WANDSWORTH COUNCIL / ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL AVCARE | | | | | | | | | | | |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue CL CONT EXTERNAL RESIDENTIAL 569358 130280720 16-Jan-15 -353.82 ASHCROFT CARE SERVICES SP0000872 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 569323 152845310 16-Jan-15 -433.62 ASHCROFT CARE SERVICES SP00006639 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL DAYCARE 569323 152845310 16-Jan-15 -443.56 ASHDOWN HURSING HOME T/A NEWCARE HOMES L SP00006639 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL DAYCARE 569417 130245290 16-Jan-15 944.13 ASHFIELD CARE HOMES LTD SP0000695 WANDSWORTH COUNCIL ASC SOCIAL SERVICES USTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL DAYCARE 564838 130246200 0-Jan-15 944.13 ASHFIELD CARE HOMES LTD SP0000695 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue CL CONT EXT RESIDEN S28A 100% 564838 | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 569323 152845310 16-Jan-15 1.887.56 ASHDOWN HURSING HOME T/A NEWCARE HOMES L SP0006639 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS EXT Revenue RXC 569323 152845310 16-Jan-15 1.487.56 ASHDOWN HURSING HOME T/A NEWCARE HOMES L SP0006639 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 569323 15284510 16-Jan-15 1.433.65 ASHDOWN HURSING HOME T/A NEWCARE HOMES L SP0006639 WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXT ERS 228 AOL DLONG STAY 564838 130241110 09-Jan-15 2.690.16 ASHTON CARE SP0000695 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL DAYCARE 57043 15244520 16-Jan-15 495.80 ASHTON CARE SP0000695 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL DAYCARE 56417 13024520 16-Jan-15 914.13 ASHFIELD CARE HOMES LTD SP0000590 WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXT RES S28A OLD LONG STAY 564838 13024110 09-Jan-15 2,690.16 ASHTON CARE SP0000595 WANDSWORTH COUNCIL IASC SOCIAL SERVICES CLISTMER & CLIENT RECPTS - EXT Revenue CL CONT EXT RESIDEN S28A 100% 564838 13024110 09-Jan-15 495.80 ASHTON CARE SP0000595 WANDSWORTH COUNCIL IASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL DAYCARE 570643 15244520 19-Jan-15 693.94 ASIAN ELDERS SUPPORT SCHEME SP0000190 WANDSWORTH COUNCIL IASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563018 152445290 19-Jan-15 693.94 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL IASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563020 152445200 06-Jan-15 | | | | Revenue | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXT RES S28A OLD LONG STAY 564838 130241110 09-Jan-15 2,690.16 ASHTON CARE SP0000695 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CL CONT EXT RESIDEN S28A 100% 564838 130280680 09-Jan-15 4495.80 ASHTON CARE SP0000695 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570643 152465300 09-Jan-15 693.94 ASIAN ELDERS SUPPORT SCHEME SP0000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563018 15245300 06-Jan-15 519.96 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563020 15245300 06-Jan-15 519.96 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE <td< td=""><td>WANDSWORTH COUNCIL ASC</td><td>SOCIAL SERVICES</td><td>CUSTOMER & CLIENT RECPTS - EXT</td><td>Revenue</td><td>RNCC</td><td>569323</td><td>152884120</td><td>16-Jan-15</td><td>-443.5</td><td>ASHDOWN HURSING HOME T/A NEWCARE HOMES L</td><td>SP0006639</td></td<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 569323 | 152884120 | 16-Jan-15 | -443.5 | ASHDOWN HURSING HOME T/A NEWCARE HOMES L | SP0006639 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXT RESIDEN \$28A 100% 564383 130280680 09-Jan-15 -495.80 ASHTON CARE SP0000695 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL DAYCARE 570643 152445200 19-Jan-15 693.94 ASIAN ELDERS SUPPORT SCHEME SP0000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563018 152445200 16-Jan-15 771.80 ASIAN ELDERS SUPPORT SCHEME SP0000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563020 152445300 06-Jan-15 571.80 ASIAN ELDERS SUPPORT SCHEME SP0000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563020 152445300 06-Jan-15 519.96 ASIAN ELDERS SUPPORT SCHEME SP0000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE | | | | Revenue | | | 130245290 | 16-Jan-15 | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL DAYCARE 570643 152445290 19-Jan-15 693.94 ASIAN ELDERS SUPPORT SCHEME SP0000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563018 152445290 06-Jan-15 519.96 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563020 152445300 06-Jan-15 519.96 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 56752 152445300 14-Jan-15 817.36 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 56752 152445300 14-Jan-15 817.36 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 573620 15244530 | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563018 152845300 06-Jan-15 771.80 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL /ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563018 152845300 06-Jan-15 519.96 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL /ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 56752 152845300 14-Jan-15 817.36 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL /ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 57652 152845300 14-Jan-15 817.36 ASIAN ELDERS SUPPORT SCHEME SP000190 | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 56320 152845300 06-Jan-15 519.96 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 56752 152845300 14-Jan-15 817.36 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 573620 152845300 21-Jan-15 817.36 ASIAN ELDERS SUPPORT SCHEME SP0000190 | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 567522 152845300 14-Jan-15 817.36 ASIAN ELDERS SUPPORT SCHEME SP000190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 573620 152845300 21-Jan-15 817.36 ASIAN ELDERS SUPPORT SCHEME SP000190 | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 573620 152845300 21-Jan-15 817.36 ASIAN ELDERS SUPPORT SCHEME SP0000190 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | MARDOWONTH COUNCIL AGO | SOURE SERVICES | | INCICILLE | | 01 0024 | 102040300 | 2 1-Jail-10 | J00.9 | STORE LEDENS SUFFORT SUFEWE | JOF 0000 190 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573626 | 152845300 | 21-Jan-15 | 742.80 ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
|----------------------------|-------------------------|--------------------------------|---------|--------------------------------|----------|----------------|------------------------|--|------------------------|
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573629 | | 21-Jan-15 | 519.96 ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573633 | | 21-Jan-15 | 625.04 ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| | | | | | | | | | |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580525 | | 29-Jan-15 | 817.36 ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580528 | | 29-Jan-15 | 588.98 ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 581268 | | 30-Jan-15 | 521.64 ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580533 | | 29-Jan-15 | 903.96 ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | OTHER AGENCIES | Revenue | THIRD PARTY PYMT - OTH AGENCIE | 579057 | 358943800 | 30-Jan-15 | 1,000.00 ASPIRE TO BE GREAT | SP0008624 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576763 | 175143590 | 23-Jan-15 | 2,039.04 ASRA GREATER LONDON HOUSING ASSOCIATION | SP0000131 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20298715 | 411745080 | 08-Jan-15 | 2,015.00 ASSETGROVE | 2018235 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20298716 | 411745080 | 08-Jan-15 | 1,550.00 ASSETGROVE | 2018235 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20298717 | 411745080 | 08-Jan-15 | 1,395.00 ASSETGROVE | 2018235 |
| | | PRIVATE | Revenue | B&B PAYMENTS | 20298718 | | 08-Jan-15 | 2,015.00 ASSETGROVE | 2018235 |
| | | PRIVATE | Revenue | B&B PAYMENTS | 20298719 | | 08-Jan-15 | 1,281.00 ASSETGROVE | 2018235 |
| | | PRIVATE | Revenue | B&B PAYMENTS | 20298720 | | 08-Jan-15 | 1,176.00 ASSETGROVE | 2018235 |
| | | PRIVATE | Revenue | B&B PAYMENTS | 20298721 | | 08-Jan-15 | 600.00 ASSETGROVE | 2018235 |
| | | PRIVATE | Revenue | B&B PAYMENTS | 20298722 | | 08-Jan-15 | 2,015.00 ASSETGROVE | 2018235 |
| | | | | | | | | | |
| | | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20298914 | 411945090 | 12-Jan-15 | 1,650.00 ASSETGROVE | 2018235 |
| | | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20298915 | 411945090 | 12-Jan-15 | 1,705.00 ASSETGROVE | 2018235 |
| | | OTHER AGENCIES | Revenue | DISBURSEMENTS | 20299160 | | 14-Jan-15 | 1,807.19 ASSOCIATED EMPLOYERS LTD | 2001547 |
| | | OTHER AGENCIES | Revenue | DISBURSEMENTS | 20299161 | | 14-Jan-15 | 1,807.19 ASSOCIATED EMPLOYERS LTD | 2001547 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562954 | | 06-Jan-15 | 3,675.67 ASSURANCE CARE SERVICES LTD | SP0006652 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562955 | | 06-Jan-15 | 3,764.33 ASSURANCE CARE SERVICES LTD | SP0006652 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569296 | 142045330 | 16-Jan-15 | 2,490.50 ASTRA HOMES LTD | SP0000374 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569297 | 142045330 | 16-Jan-15 | 2,490.50 ASTRA HOMES LTD | SP0000374 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569298 | 142045330 | 16-Jan-15 | 3,238.21 ASTRA HOMES LTD | SP0000374 |
| | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569291 | | 16-Jan-15 | 1,064.19 ASTRA HOMES LTD | SP0000374 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569298 | | 16-Jan-15 | -991.60 ASTRA HOMES LTD | SP0000374 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569299 | | 16-Jan-15 | 3,059.88 ASTRA HOMES LTD | SP0000374 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569295 | 142645330 | 16-Jan-15 | 2,490.49 ASTRA HOMES LTD | SP0000374 SP0000374 |
| | | | | | | | 16-Jan-15 | | |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569295 | 142680720 | | -348.97 ASTRA HOMES LTD | SP0000374 |
| | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 571559 | | 21-Jan-15 | 14,677.50 ATKINS LIMITED | SP0008895 |
| | ENVIRONMENT & COMMUNITY | | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 571557 | 7003C001J6295C | | 60,465.00 ATKINS LIMITED | SP0008895 |
| | ENVIRONMENT & COMMUNITY | | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 571560 | 7006C001J6708F | | 7,595.00 ATKINS LIMITED | SP0008895 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565136 | | 09-Jan-15 | 595.00 ATLAS TIMBER PRESERVATION LTD | SP0000206 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | CUSTOMER & CLIENT RECPTS - EXT | Revenue | FEES & CHARGES - OTHER SCHOOLS | 564508 | 260081810 | 08-Jan-15 | 525.00 ATOMWIDE | SP0003075 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | CUSTOMER & CLIENT RECPTS - EXT | Revenue | FEES & CHARGES - OTHER SCHOOLS | 564508 | 260081810 | 08-Jan-15 | 150.00 ATOMWIDE | SP0003075 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 574749 | | 22-Jan-15 | 420.85 ATS EUROMASTER LTD | SP0003284 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579624 | 474135080 | 29-Jan-15 | 583.51 ATS EUROMASTER LTD | SP0003284 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579473 | | 29-Jan-15 | 595.00 AUTOQUIP | SP0002092 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579473 | | 29-Jan-15 | 225.00 AUTOQUIP | SP0002092 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579473 | | 29-Jan-15 | 510.00 AUTOQUIP | SP0002092 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568418 | 474135080 | 14-Jan-15 | 1.530.00 AUTOTECH RECRUIT LTD | SP0008383 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568419 | 474135080 | 14-Jan-15 | 1,700.00 AUTOTECH RECRUIT LTD | SP0008383 |
| | ENVIRONMENT & COMMUNITY | | | SUBCONTRACTORS | | | | 1,700.00 AUTOTECH RECRUIT LTD | |
| | | | Revenue | | 568420 | | 14-Jan-15 | | SP0008383 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 574751 | | 22-Jan-15 | 850.00 AUTOTECH RECRUIT LTD | SP0008383 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 574752 | | 22-Jan-15 | 680.00 AUTOTECH RECRUIT LTD | SP0008383 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579634 | | 29-Jan-15 | 1,700.00 AUTOTECH RECRUIT LTD | SP0008383 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579635 | | 29-Jan-15 | 1,530.00 AUTOTECH RECRUIT LTD | SP0008383 |
| | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 566537 | | 14-Jan-15 | 15,680.00 AVR LONDON LTD | SP0008800 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 577850 | 4VDA49210 | 26-Jan-15 | 1,190.00 B & B WINDOWS & METALWORK LTD | SP0001649 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | PVCU WINDOWS | 576498 | 4VKT49330 | 23-Jan-15 | 437.00 B & B WINDOWS & METALWORK LTD | SP0001649 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | PVCU WINDOWS | 580039 | 4VV349330 | 29-Jan-15 | 1,175.00 B & B WINDOWS & METALWORK LTD | SP0001649 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | PVCU WINDOWS | 576287 | | 23-Jan-15 | 432.00 B & B WINDOWS & METALWORK LTD | SP0001649 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | PVCU WINDOWS | 565315 | | 09-Jan-15 | 465.00 B & B WINDOWS & METALWORK LTD | SP0001649 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574787 | | 22-Jan-15 | 2,460.07 B&M HEMEL LLP | SP0001565 |
| | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579467 | | 29-Jan-15 | 539.35 B.E.W. LTD | SP0002749 |
| | ENVIRONMENT & COMMUNITY | | Revenue | BALANCE B/F | 579467 | | 29-Jan-15 | -20.23 B.E.W. LTD | SP0002749 |
| | ENVIRONMENT & COMMUNITY | | | SERVICES - GENERAL | 569168 | | 29-Jan-15 15-Jan-15 | 5,997.50 BACKUP TECHNOLOGY LTD | |
| | | | Revenue | | | | | | SP0003672 |
| | ENVIRONMENT & COMMUNITY | | Revenue | IT SUPPORT SERVICES SLA | 561133 | | 05-Jan-15 | 6,782.50 BACKUP TECHNOLOGY LTD | SP0003672 |
| | ENVIRONMENT & COMMUNITY | | Revenue | IT SUPPORT SERVICES SLA | 561134 | | 05-Jan-15 | 7,032.50 BACKUP TECHNOLOGY LTD | SP0003672 |
| | ENVIRONMENT & COMMUNITY | | Revenue | IT SUPPORT SERVICES SLA | 569167 | 127236360 | 15-Jan-15 | 5,997.50 BACKUP TECHNOLOGY LTD | SP0003672 |
| | | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298766 | 7003C014J1365C | | 5,988.00 BAILY GARNER | 2007026 |
| | | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298766 | 7003C014J1365C | | 1,083.33 BAILY GARNER | 2007026 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298766 | 7003C014J1365C | 07-Jan-15 | 7,762.15 BAILY GARNER | 2007026 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566660 | 152645330 | 13-Jan-15 | 1,407.26 BALCOMBE CARE HOMES LTD | SP0001467 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 566660 | | 13-Jan-15 | -301.02 BALCOMBE CARE HOMES LTD | SP0001467 |
| | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 575855 | | 23-Jan-15 | 6,488.00 BALHAM PARK SURGERY | SP0000925 |
| | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 562505 | | 07-Jan-15 | 1.306.76 BANNER MANAGED COMMUNICATION | SP0003555 |
| | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 562506 | | 07-Jan-15 | 1,661.70 BANNER MANAGED COMMUNICATION | SP0003555 |
| | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 562557 | | 07-Jan-15 | 597.25 BANNER MANAGED COMMUNICATION | SP0003555 |
| | | | | | | | | | |
| | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 562565 | | 13-Jan-15 | 3,258.24 BANNER MANAGED COMMUNICATION | SP0003555 |
| | | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 580609 | | 29-Jan-15 | 3,141.90 BANYA FAMILY PLACEMENT AGENCY | SP0000710 |
| | | EQUIPMENT, FURNITURE & MATS | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20298891 | | 09-Jan-15 | 125.97 BARKERS CHEMIST LTD (FMT36) | 2015456 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | SERVICES | Revenue | ADAPTATIONS AT HOME- PRIVATE | 20298891 | 190035050 | 09-Jan-15 | 79.43 BARKERS CHEMIST LTD (FMT36) | 2015456 |

| Deckemponing Deckemponing< | | | | | | | | | | |
|---|----------------------------|-------------------------|--------------------------------|---------|--------------------------------|----------|----------------|-----------|---|-----------|
| MAXEMPONING DECK DECK DECK DECK | WANDSWORTH COUNCIL NGE ASC | SOCIAL SERVICES | FOUIPMENT, FURNITURE & MATS | Revenue | PURCHASE OF FOUIP- SOCIAL CARE | 20298891 | 190430500 | 09-Jan-15 | 14.00 BARKERS CHEMIST LTD (EMT36) | 2015456 |
| Market Souck, Morial Dock End 2004 Experiment Party | | | | - | | 20298891 | | | | 2015456 |
| MAX2000000 Disk Employee Package < | | | FOUIPMENT, FURNITURE & MATS | | | 20298891 | | | | |
| MAXEMENT DATA FIGURE Result ADVECTS FIGURE Result ADVECTS Descent FIGURE Result Descent FIGURE Result Descent FIGURE Result Descent FIGURE Result R | | | | | | | | | | |
| | | | | Revenue | | 20298891 | | 09-Jan-15 | | 2015456 |
| | | | | Revenue | | | | | | SP0006418 |
| Marker Biology Event Marker & Construction (1999) Even Marker & Construction (1999) | | | | Revenue | | 576114 | 47611000L0808M | 23-Jan-15 | | SP0001258 |
| | WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 576114 | 47611000L0808M | 23-Jan-15 | 7,110.00 BARRY TOWNLEY T/A TOWNLEY MASONRY SERVIC | SP0001258 |
| MARCHWEIT COUNTY & COUNTY | | ENVIRONMENT & COMMUNITY | HSG RENTS, HEATING & HOT WATER | | | 564647 | | | | SP0002018 |
| MARKENDER INST. Dist. Bit A late off corrert components in the TWA sequence Dist. Bit A late off corrert components in the TWA sequence Dist. | WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | HEALTH | | THIRD PARTY PYMT - HEALTH | 571555 | 128041130 | 21-Jan-15 | 1,382.83 BATTERSEA RISE GROUP PRACTICE H85049 | SP0007572 |
| MAXEMAN Distance HE Rescue HE Distance Distance <thdistance< th=""> Distance Distance<td></td><td></td><td>HEALTH</td><td>Revenue</td><td>THIRD PARTY PYMT - HEALTH</td><td>575882</td><td>128041130</td><td>23-Jan-15</td><td></td><td>SP0007572</td></thdistance<> | | | HEALTH | Revenue | THIRD PARTY PYMT - HEALTH | 575882 | 128041130 | 23-Jan-15 | | SP0007572 |
| MARENOVE DALE DelLERING MEE MARENOVE DOUBDO Display Display <thdisplay< th=""> <thdisplay< th=""> <thdispl< td=""><td>WANDSWORTH COUNCIL CES</td><td>CHILDREN'S</td><td>HIRE</td><td>Revenue</td><td>HIRE - TRANSPORT</td><td>20298826</td><td>301320410</td><td>09-Jan-15</td><td>2,584.24 BECKETT CORPORATION LTD T/A TINA'S CARS</td><td>2005608</td></thdispl<></thdisplay<></thdisplay<> | WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | Revenue | HIRE - TRANSPORT | 20298826 | 301320410 | 09-Jan-15 | 2,584.24 BECKETT CORPORATION LTD T/A TINA'S CARS | 2005608 |
| MANUSCRIPT COLOR. LGS DelaBorty INS_ Description DESCRIPTION <thdescription< th=""> DESCRIPITION</thdescription<> | | | | Revenue | | | | | | |
| MARK WORTH COLLOL AGE SOCIAL SEPACIFY IHE Resource IPPER TAME/EVIT SIG15 10000141 Baller Ba | | | | Revenue | | 20299503 | | | | |
| MNNENSCHICHUNGLAGE SOCK SERVICES HER Recent P HELE INMERICIAL S0159 D022110 B02411 D024110 D024100 D0241000 <thd0241000< th=""> D0241000 D0</thd0241000<> | | | | Revenue | | | | | | |
| MARKENNER BODAL RAP. SOLD SPINOT March M. HEF PARABOORT SOLD SPINOT BODAL SPINOT BODALS | | | | | | | | | | SP0000729 |
| MAXBOORTH COULD, IAC SOLA, EPROZES IMPE Review IMPE Test State NUMEROW/PEV < | | | | | | | | | | SP0000729 |
| WARDSONTH COULC, LAS. BOOL, LAS. | | | | | | | | | | SP0000729 |
| WARDWORT COLUCI, AC SOLD, Listen SC INST. Rest. Rest | | | | | | | | | | |
| WALESOUTH COUNCE, ASS COULS BAYORS HER Reading HER TANAPORT B132 TODAL 16 B13.06 EDCRET COMPARIANT, TO TA TANA CARS PPOOD WALESOUTH COUNCE, ASS SOLAL SERVICES HER RAVEPORT B13.86 12022410 Solar 16 131.00 ECCRET COMPARIANT, TO TA TANA CARS PPOOD WALESOUTH COUNCE, ASS SOLAL SERVICES HER Reading HER TANAPORT B13.86 12022410 Solar 16 131.00 ECCRET COMPARIANT, TO TA TANA CARS PPOOD WALESOUTH COUNCE, GES CHURKY HER RAVEORT B13.06 ECCRET COMPARIANT, TO TA TANA CARS PPOOD WALESOUTH COUNCE, GES CHURKY HER RAVEORT B13.06 ECCRET COMPARIANT, TO TA TANA CARS PPOOD WALESOUTH COUNCE, GES CHURKY HER RAVEORT B13.06 ECCRET COMPARIANT, TO TA TANA CARS PPOOD WALESOUTH COUNCE, ASS COUNT PARIE READING CARS FOUD B13.06 ECCRET COMPARIANT, TO TA TANA CARS PPOOD WALESOUTH COUNCE, ASS COUNT PARIE READING CARS FOUD <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SP0000729</td> | | | | | | | | | | SP0000729 |
| WARDSOME CURCLE AGE SOUTH EDUCATION BALLET CARLET CARLET <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | |
| WINDOWSCHI COLUCE, AGC SOUTAL SERVICES IHE Repeate Repe | | | | | | | | | | |
| WINDGROCHT-CUNICI, AG2 SOCIAL SERVICES HER Reverse Reverse Reverse Reverse Reverse Strains 2012 123.20 123.20 123.20 123.20 | | | | | | | | | | |
| WARDSONTH COLUNG, CS. OLIDENS IHE Renna IHE Re | | | | | | | | | | |
| WARDSWORTH COUNCL CS CHL/DENS HHE Renue HHE TRANSPORT S2313 SP720110 O-Sum 15 2.382.001 IGC/CETT CORFGRATION LTD TA TWAS CORF SP72001 S2313 SP720110 C.Sum 5 Control Control Control To Ta TWAS CORF SP720110 S23.301 IGC/CETT CORFGRATION LTD TA TWAS CORF SP72011 S23.301 IGC/CETT CORFGRATION LTD TA TWAS CORF SP7201 S23.301 IGC/CETT CORFGRATION LTD TA TWAS CORF SP7301 S23.301 IGC/CETT CORFGRATION LTD TA TWAS CORF SP7301 S23.301 IGC/CETT CORFGRATION LTD TA TWAS CORF SP7301 S23.301 IGC/CETT CORFGRATION LTD TA TWAS CORF SP7301 IGC/CETT CORFGRATION LTD TA TWAS CORF S73.301 | | | | | | | | | | |
| WARDSWOTT COUNCL CS OHLDRENT BET BROWST SEX124 SP02410 OF-June 1 1.54.00 BECKTT CORPORTING TO AT INUS CABB SP02010 OF-June 1 1.54.00 BECKTT CORPORTING TO AT INUS CABB SP02010 OF-June 1 SP02010 SP020100 SP020100 | | | | | | | | | | |
| WARDSWORTH COUNCL (S.S. OHLDBENS IHE Revenue HEE Revenue Levenue Revenue Revenue Levenue Revenue Revenue | | | | | | | | | | |
| WARDSYNCHT COURCIL, CS ENVIRONMENT & COURSEL SEV, CS PRIVATE Remone THIED PARTY THE FLAT. H PRIVE THE PARTY PARTY THE PARTY PARTY THE PARTY PARTY THE PARTY PARTY PARTY THE PARTY PA | | | | | | | | | | |
| WALESWORTH COUNCI, ASC OCIL, SERVICES PHVATE Researce EXTERNAL RESIDENTIAL CARE 97821 3307.300 (ECC).1000E SPRIDUCE SPRIDUCE WALESWORTH COUNCI, ASC SOCIAL SERVICES CISTOMER & CLEM RECPTS - KYT Researce CONT XETRIAL, RESIDENTIAL, CARE 97821 3308.300 (ECC).1000E SPRIDUCE SPRIDUCE SPRIDUCE SPRIDUCE SPRIDUCES | | | | | | | | | | |
| WARDSYNCHT, CUNCLI, ACC SOCIAL SERVICES PPIVATE Remute EXTERNAL RESIDENTIAL CARE \$7522 19244330 ??+** 3.37.3 BEECH LODGE \$97000 WARDSWORTH, COUNCI, ACC SOCIAL SERVICES POINTE CLEMT EVAL, RESIDENTIAL CARE, \$97122 19244330 ??+** 3.37.3 BEECH LODGE \$97000 WARDSWORTH, COUNCI, ACC SOCIAL SERVICES CLEMT EVAL, RESIDENTIAL, CARE, MERCET \$38.6 BEECH LODGE \$97000 WARDSWORTH, COUNCI, ACC SOCIAL SERVICES CLEMT EVAL, RESIDENTIAL, CARE, MERCET \$38.6 BEECH LODGE \$97000 WARDSWORTH, COUNCI, ACC SOCIAL SERVICES CLEMT EVAL, RESIDENTIAL, CARE, MERCET \$57321 192424330 \$9.16.0 \$1.4.0.1 \$38.6 BEECH LODGE \$97000 WARDSWORTH, COUNCI, ACC SOCIAL SERVICES FOUNT CLEMT EVAL, CARE, RESIDENTIAL \$57321 \$12620 \$12600 \$14.0.1 \$14.0.2 BEECH LODGE \$97000 WARDSWORTH, COUNCIL, ACC SOCIAL SERVICES FOUNT \$14.0.1 \$14.0.2 BEECH LODGE \$97000 WARDSWORTH, COUNCIL, ACC | | | | | | | | | | SP0000807 |
| WANDSYNCTH COUNCI, ASC SOCIAL SERVICES PMVATE Remue EXTERNAL CARE (5782) 13264330 27-Jan 16 357.39 BEECH LODGE SPRODE WANDSYNCTH COUNCI, ASC SOCIAL SERVICES CLISTIC TETRINAL RESIDENTIAL (782) 13264330 (77-Jan 16 353.52 BEECH LODGE SPRODE WANDSYNCTH COUNCI, ASC SOCIAL SERVICES DUSTORER A CLEMT REC/TS: EXT Reveau CL CONT EXTERNAL RESIDENTIAL (783) 132628720 27-Jan 16 353.52 BEECH LODGE SPRODE WANDSYNCTH COUNCI, ASC SOCIAL SERVICES DUSTORER A CLEMT REC/TS: EXT Reveau CL CONT EXTERNAL RESIDENTIAL (783) 132628720 07-Jan 16 14,67 Jan 26 SPRODE WANDSYNCTH COUNCI, ASC SOCIAL SERVICES DUSTORER THRE/TS: EXT Reveau CLISTIC FERNAL RESIDENTIAL (783) 13020721 (7-Jan 16 14,7 Jan | | | | | | | | | | SP0000807 |
| WAMSONTH* COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECYT: EXT Remema CL CONT EXTERNAL RESIDENTIAL 97822 19220720 27-4m-16 3352 (2 BECH LODGE SP0000 WAMSONGTH* COLUNCI, ASC SOCIAL SERVICES CL SONT EXTERNAL RESIDENTIAL 97822 19220720 27-4m-16 3352 (2 BECH LODGE SP0000 WAMSONGTH* COLUNCI, ASC SOCIAL SERVICES GUSTOMER A CLENT RECYT: EXT Remema CXTEMAN, RESIDENTIAL CARE 564811 12220720 67-4m-16 1.1642 701 BECC HWOOD HOUSE REST HOME SP00008 WANSONGTH* COLUNCI, ASC SOCIAL SERVICES GUSTOMER A CLENT RECYT: EXT Remema CL CONT EXTERNAL RESIDENTIAL 648411 12220720 67-4m-15 5000 BEgmer Himgy S90008 WANSONGTH* COLUNCI, NGF I-B EVINCIDANETY COLUNCI, REGYT BARK RESULT RESIDENTIAL RESULT | | | | | | | | | | SP0000807 |
| WANDSYRTH COUNCE, ASC SOCIAL SERVICES CUSTORER & CLENT RECYTS: EXT Revenue CL CONT EXTERNAL, RESDENTIAL, 978323 132827730 27-Am15 335.82 BEECH LODGE SPORDOR WANDSWORTH COUNCE, ASC SOCIAL SERVICES CUSTORER & CLENT RECYTS: EXT Revenue CL CONT EXTERNAL, RESDENTIAL, 978323 132827730 07-Am15 335.82 BEECH LODGE SPORDOR WANDSWORTH COUNCE, ASC SOCIAL SERVICES CUSTORER & CLENT RECYTS: EXT Revenue CL CONT EXTERNAL, RESDENTIAL, 96481 102333000 07-Am15 630.00 Begrave France SPORDOR WANDSWORTH COUNCE, LSS FORDORER & CLENT RECYTS: EXT Revenue CLUPPIENT, FURNITURE & MA15 964149 47013000 14-Am15 6.68 BELTON & SLADE SPORDOR WANDSWORTH COUNCE, LNGF IS ENVIROMMENT & COMMUNITY COUNCER FLATS RAM15 964149 47013000 14-Am15 6.68 BELTON & SLADE SPORDOR WANDSWORTH COUNCE, LNGF IS ENVIROMMENT & COMMUNITY COUNCER FLATS Revenue CULPPIENT, FURNITURE & MA15 964149 47023000 14-Am15 8.64 14-Am15 8.64 14-Am15 14.8 14.8 14.8 | | | | | | | | | | SP0000807 |
| WANDSWORTH COUNCIL ASC SOCAL SERVICES CLISTOMER & CLIENT RECPTS - EXT Remue CLICTERAL RESIDENTIAL P5822 1028/270 27.Jun 15 363.62 (EECH LODGE SPOORD WANDSWORTH COUNCIL ASC SOCAL SERVICES PRIVATE Remue CLISTOMER & CLIENT RECPTS - EXT Remue Rext Remue Remue < | | | | | CL CONT EXTERNAL RESIDENTIAL | 578322 | | 27-Jan-15 | | SP0000807 |
| WANDSWORTH COUNCE, ASC. SOCIAL SERVICES DPRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56411 11224323 69-Junite 1164270 IEEC/INVOOD HOUSE REST HOME SPOODE WANDSWORTH COUNCE, ASC. CLISTMER A LIETN FEODTS-LIX Revenue CLICON EXTERNAL RESIDENTIAL CARE 56411 15228727 4134 BIEEC/INVOOD HOUSE REST HOME 3970000 WANDSWORTH COUNCE, KGF HE COUNCIN, KGF HE COUNCIN, KGF HE AVAIDSWORTH COUNCE, KGF HE EVAIDOMENT FUNCTIVE & MATS Revenue COUNENT FUNCTIVE & MATS SPOODE WANDSWORTH COUNCE, KGF HE EVAIROMENT & COMMUNITY EQUIPMENT, FUNCTIVE & MATS Revenue COUNENT KE AMATS S8849 47033000 14-Junite 1 SAIDE SPOODE WANDSWORTH COUNCE, KGF HE EVAIROMENT & COMMUNITY EQUIPMENT, FUNCTIVE & MATS Revenue COUNENT/KE AMATS S8849 47033000 14-Junite 1 SAIDE SPOODE WANDSWORTH COUNCE, KGF HE EVAIROMENT & COMMUNITY EQUIPMENT, FUNCTIVE & MATS Revenue COUNENT/KE AMATS S8849 470230000 14-Junite 1 SAIDE <td< td=""><td></td><td></td><td></td><td></td><td></td><td>578323</td><td>130280720</td><td>27-Jan-15</td><td>-353.62 BEECH LODGE</td><td>SP0000807</td></td<> | | | | | | 578323 | 130280720 | 27-Jan-15 | -353.62 BEECH LODGE | SP0000807 |
| WANDSWORTH COUNCIL (CES CHUPBENT EQUIPMENT, FURNTURE & MATS Revenue EQUIPMENT, FURNTURE & MATS Revenue EQUIPMENT, FURNTURE & MATS Status WANDSWORTH COUNCIL (NGF HS ENVICONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Status | | | | | | | | | | SP0008833 |
| WANDSWORTH COUNCIL INF IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS Service | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564811 | 152280720 | 09-Jan-15 | -1,041.94 BEECHWOOD HOUSE REST HOME | SP0008833 |
| WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 668149 47030000 14-Jun-15 54.40 (BELTON & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 668149 47020000 14-Jun-15 52.37 (BELTON & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 668149 47020000 14-Jun-15 52.37 (BELTON & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S68149 47020000 14-Jun-15 23.30 (BELTON & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S78527 47020000 24-Jun-15 74.88 (BELTON & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S78527 47020000 24-Jun-15 74.88 (BELTON & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS <td>WANDSWORTH COUNCIL CES</td> <td>CHILDREN'S</td> <td>EQUIPMENT, FURNITURE & MATS</td> <td>Revenue</td> <td>EQUIPMENT, FURNITURE & MATS</td> <td>7014925</td> <td>243030000</td> <td>06-Jan-15</td> <td>630.00 Belgrave Primary</td> <td>2991000</td> | WANDSWORTH COUNCIL CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 7014925 | 243030000 | 06-Jan-15 | 630.00 Belgrave Primary | 2991000 |
| WANDSWORTH COUNCI, NGF HB ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Freemale EQUIPMENT, FURNTURE & MATS 579527 47030000 124-Jan-15 31:00 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Revenue EQUIPMENT, FURNTURE & MATS 568149 47023000 14-Jan-15 52:37 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS S68149 470230000 14-Jan-15 32:30 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS S68149 470230000 14-Jan-15 32:30 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Revenue EQUIPMENT, FURNTURE & MATS 579527 470230000 14-Jan-15 32:49 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS 579527 470230000 23-Jan-15 34:49 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS 579527 470230000 23-Jan-15 | | | | Revenue | | 568149 | 470130000 | 14-Jan-15 | 6.66 BELTON & SLADE | SP0000699 |
| WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Seb149 47023000 14-Jan-15 6114 4 BELTON & SLADE SP00000 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Seb149 47023000 14-Jan-15 18.00 BELTON & SLADE SP00000 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Seb149 47023000 14-Jan-15 18.00 BELTON & SLADE SP00000 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Seb149 47023000 14-Jan-15 29.30 BELTON & SLADE SP00000 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Seb149 47023000 14-Jan-15 29.30 BELTON & SLADE SP0000 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS S79527 47023000 29-Jan-15 34.34 BELTON & SLADE SP00000 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS S79527 47023000 29-Jan-15 34.34 BELTON & SLADE SP00000 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS S79527 <t< td=""><td></td><td></td><td></td><td>Revenue</td><td></td><td></td><td></td><td></td><td></td><td>SP0000699</td></t<> | | | | Revenue | | | | | | SP0000699 |
| WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FURNTURE & MATS Revenue EQUIPMENT, FURNTURE & MATS 696149 47023000 14-Jan-15 25.37 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FURNTURE & MATS 566149 47023000 14-Jan-15 97.0 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FURNTURE & MATS 566149 47023000 14-Jan-15 97.0 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FURNTURE & MATS S96149 47023000 14-Jan-15 73.8 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FURNTURE & MATS S96327 47023000 24-Jan-15 74.8 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FURNTURE & MATS S96327 47023000 24-Jan-15 54.8 BELTON & SLADE SP0000 WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPHENT, FURNTURE & MATS S96849 471030000 14-Jan-15 15.3 8.8 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & | WANDSWORTH COUNCIL NGF HS | | | | | 579527 | 470130000 | 29-Jan-15 | 31.50 BELTON & SLADE | SP0000699 |
| WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 47023000 14-Jan-15 97.80 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 47023000 14-Jan-15 97.30 SELTON & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 47023000 29-Jan-15 17.43 & BELTON & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 799627 47023000 29-Jan-15 17.43 & BELTON & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 799627 47023000 29-Jan-15 51.43 & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 799627 47023000 29-Jan-15 51.83 & SLADE SP00000 WANDSWORTH COUNCIL, INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 799627 47023000 29-Jan-15 | | | | | | | | | | SP0000699 |
| WANDSWORTH COUNCIL INF IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 470230000 14-Jan-15 9.78 IBELTON & SLADE SP00000 WANDSWORTH COUNCIL INF IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS FReenue EQUIPMENT, FURNITURE & MATS 578527 470230000 72.Jan-15 73.89 IBELTON & SLADE SP00000 WANDSWORTH COUNCIL INF IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Freenue EQUIPMENT, FURNITURE & MATS 578527 470230000 72.Jan-15 73.48 IBELTON & SLADE SP00000 WANDSWORTH COUNCIL INF IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Freenue EQUIPMENT, FURNITURE & MATS 578527 470230000 72.Jan-15 54.49 IBELTON & SLADE SP00000 WANDSWORTH COUNCIL INF IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Freenue EQUIPMENT, FURNITURE & MATS 578527 470230000 14.Jan-16 17.24 IBELTON & SLADE SP00000 WANDSWORTH COUNCIL INF ITS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Freenue EQUIPMENT, FURNITURE & MATS 568149 471030000 14.Jan-16 17.24 IBELTON & SLADE SP00000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SP0000699</td> | | | | | | | | | | SP0000699 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 668149 47023000 14-Jan-15 230.35 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S79527 47023000 29-Jan-15 174.89 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S79527 47023000 29-Jan-15 38.49 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S79527 47023000 29-Jan-15 38.49 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S69149 47103000 14-Jan-15 13.71 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S69149 471030000 14-Jan-15 13.71 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0000699</td></td<> | | | | | | | | | | SP0000699 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS S74827 47023000 29-Jan-15 74.88 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS S79527 47023000 29-Jan-15 54.45 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Revenue EQUIPMENT, FURNTURE & MATS S79527 47023000 29-Jan-15 54.45 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Revenue EQUIPMENT, FURNTURE & MATS S79527 47023000 29-Jan-15 51.85 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Revenue EQUIPMENT, FURNTURE & MATS S79527 47023000 14-Jan-15 7.24 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Revenue EQUIPMENT, FURNTURE & MATS S68149 471030000 14-Jan-15 7.24 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Revenue | | | | | | | | | 9.78 BELTON & SLADE | SP0000699 |
| WANDSWORTH COUNCLINGE HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 47023000 29-Jan-16 174 86 BELTON & SLADE SP00000 WANDSWORTH COUNCLINGE HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 470230000 29-Jan-16 38.54 BELTON & SLADE SP00000 WANDSWORTH COUNCLINGE HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 470230000 29-Jan-16 51.85 BELTON & SLADE SP00000 WANDSWORTH COUNCLINGE HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 471030000 14-Jan-16 17.91 BELTON & SLADE SP00000 WANDSWORTH COUNCLINGE HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 471030000 14-Jan-16 17.92 BELTON & SLADE SP00000 WANDSWORTH COUNCLINGE HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 471030000 24-Jan-16 19.73 BELTON & SLADE SP00000 < | | | | | | | | | | |
| WANDSWORTH COUNCL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 47023000 29-Jan-16 35.43 (BELTON & SLADE SP00000 WANDSWORTH COUNCL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 47023000 29-Jan-16 35.43 (BELTON & SLADE SP00000 WANDSWORTH COUNCL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S68149 471030000 14-Jan-15 13.71 (BELTON & SLADE SP00000 WANDSWORTH COUNCL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S68149 471030000 14-Jan-15 17.31 (BELTON & SLADE SP00000 WANDSWORTH COUNCL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S68149 471030000 14-Jan-15 18.76 (BLTON & SLADE SP00000 WANDSWORTH COUNCL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S79527 471030000 29-Jan-15 18.67 (BLTON & SLADE SP00000 | | | | | | | | | | |
| WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 470230000 29-Jan-15 38.49 BELTON & SLADE SP00000 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579627 470230000 14-Jan-15 13.71 BELTON & SLADE SP00000 WANDSWORTH COUNCIL INGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 471030000 14-Jan-15 17.24 BELTON & SLADE SP00000 WANDSWORTH COUNCIL INGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 471030000 14-Jan-15 19.73 BELTON & SLADE SP00000 WANDSWORTH COUNCIL INGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Frevenue EQUIPMENT, FURNITURE & MATS 579527 471030000 29-Jan-15 18.67 BELTON & SLADE SP00000 WANDSWORTH COUNCIL INGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Frevenue EQUIPMENT, FURNITURE & MATS 579527 471030000 29-Jan-15 18.67 BELTON & SLADE SP0 | | | | | | | | | | SP0000699 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS \$79627 47023000 14-Jan-15 51.85 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 688149 471030000 14-Jan-15 7.37 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 688149 471030000 14-Jan-15 67.29 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 668149 471030000 14-Jan-15 67.29 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 67827 471030000 29-Jan-15 9.17 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 679627 471030000 29-Jan-15 9.17 BELTON & SLADE SP00020 | | | | | | | | | | |
| WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 668149 471030000 14-Jan-15 13.71 [BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 668149 471030000 14-Jan-15 7.24 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 471030000 14-Jan-15 6732 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 471030000 14-Jan-15 18.67 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 471030000 29-Jan-15 18.67 BELTON & SLADE SP00000 WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 471030000 29-Jan-15 14.92.00 BELTON & SLADE SP00001 WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS< | | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 471030000 14-Jan-15 7.24 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568149 471030000 14-Jan-15 107.39 ELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568149 471030000 14-Jan-15 67.92 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S79527 471030000 29-Jan-15 9.17 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S79527 471030000 29-Jan-15 9.17 BELTON & SLADE SP00000 WANDSWORTH COUNCIL HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue PAY & DISPLAY MACHINE MTCE 574551 455130270 29-Jan-15 4.910 BERNASEBOOTH LTD SP00002 WANDSWORTH COUNCIL HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue SPC444560 29-Jan-15 | | | | | | | | | | |
| WANDSWORTH COUNCIL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 471030000 14-Jan-15 67.32 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 57827 471030000 29-Jan-15 18.67 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 57827 471030000 29-Jan-15 9.17 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 57827 471030000 29-Jan-15 9.17 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S7827 471030000 29-Jan-15 4.92.00 BEMROSEBOOTH LTD SP00001 WANDSWORTH COUNCIL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue PAY & DISPLAY MACHINE MTCE 574551 45510270 29-Jan-15 11.712.00 BEONAUND PRIMARY SCHOOL | | | | | | | | | | SP0000699 |
| WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568149 471030000 14-Jan-15 67.92 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 679527 471030000 29-Jan-15 9.17 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 679527 471030000 29-Jan-15 9.17 BELTON & SLADE SP00000 WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 67421 45130270 28-Jan-15 4.992.00 BEMROSEBOOTH LTD SP00001 WANDSWORTH COUNCIL HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue PAY & DISPLAY MACHINE MTCE 574551 455130270 28-Jan-15 4.992.00 BEONT LTD SP00001 2018323 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 | | | | | | | | | | SP0000699 |
| WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 471030000 29-Jan-15 18.67 BELTON & SLADE SP0000C WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 471030000 29-Jan-15 9.17 BELTON & SLADE SP0000C WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue PAY & DISPLAY MACHINE MTCE 574527 471030000 29-Jan-15 4.992.00 BEMTON & SLADE SP0000C WANDSWORTH COUNCIL, HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue PAY & DISPLAY MACHINE MTCE 57451 45510270 26-Jan-15 45.00 BERNARD SEDOTH LTD SP00002 WANDSWORTH COUNCIL, ORS CHUNCINTY EQUIPMENT, FURNITURE & MATS Revenue SP14 SUPLAY MACHINE MTCE 57452 471030000 22-Jan-15 11.712.00 BERNARD EXTON (SALES) LTD SP00002 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S74728 470130000 22-Jan-15 94.00 BERNARD EXTON | | | | | | | | | | SP0000699 |
| WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 57827 47103000 29-Jan-15 9-17 BELTON & SLADE SP0000C WANDSWORTH COUNCIL, NGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 471030000 29-Jan-15 9-917 BELTON & SLADE SP0000C WANDSWORTH COUNCIL, HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue PAY & DISPLAY MACHINE MTCE 574551 45510270 26-Jan-15 4.992.00 BEMROSEBOOTH LTD SP00002 WANDSWORTH COUNCIL, HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue SPECIAL SCHOOL ADD SUPPORT 20299022 221444560 23-Jan-15 14.5000LD BEMROSEBOOTH LTD SP00002 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S74728 470130000 22-Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00022 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S74728 470130000 22-Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00021 | | | | | | | | | | SP0000699 |
| WANDSWORTH COUNCIL NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 579527 47103000 29-Jan-15 2965 BELTON & SLADE SP00002 WANDSWORTH COUNCIL HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue PAY & DISPLAY MACHINE MTCE 574551 455130270 26-Jan-15 45000 BEMROSEBOOTH LTD SP00002 WANDSWORTH COUNCIL HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue SP010270 26-Jan-15 45000 BEMROSEBOOTH LTD SP00002 WANDSWORTH COUNCIL NGS CHILDRENS OTH LA Revenue SP010717 20299028 221444560 23-Jan-15 11,712.00 BEORMUND PRIMARY SCHOL 2918323 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00027 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS | | | | | | | | | | SP0000699 |
| WANDSWORTH COUNCIL IFTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue PAY & DISPLAY MACHINE MTCE 57451 459130270 28-Jan-15 4.992 00 BEMROSEBOOTH LTD SP00031 WANDSWORTH COUNCIL IFTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue PAY & DISPLAY MACHINE MTCE 574551 455130270 28-Jan-15 45.00 BEMROSEBOOTH LTD SP00031 WANDSWORTH COUNCIL IFTS OTH LA Revenue SPECIAL SCHOULAD SUPPORT 2029028 221444560 23-Jan-15 11.712.00 BEORMUND PRIMARY SCHOOL 2018323 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SP0000699</td> | | | | | | | | | | SP0000699 |
| WANDSWORTH COUNCIL INTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue PAY & DISPLAY MACHINE MTCE 57451 450190270 26 Jan-15 4500 BEMROSEBOOTH LTD SP00031 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS SPECIAL SCHOOL ADD SUPPORT 2099028 221444500 23 Jan-15 11.712.00 BEORNARD EXTON (SALES) LTD SP00031 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S74728 470130000 22 Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S74728 470130000 22 Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S74728 470130000 22 Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S74728 470130000 22 Jan-15 456128ERNARD EXTON (SALES) LTD | | | | | | | | | | SP0003161 |
| WANDSWORTH COUNCIL CENTROWNERL CONTR Control Revenue SPECIAL SCHOL ADD SUPPORT 2029028 221444560 23-Jan-15 11.712.00 BECRMUND PRIMARY SCHOOL 2018323 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 674728 470130000 22-Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 36.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 46.12 BERNARD EXTON (SALES) LTD SP00021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0003161</td></t<> | | | | | | | | | | SP0003161 |
| WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSRevenueEQUIPMENT, FURNITURE & MATS5747284701300022-Jan-1535.00BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSRevenueEQUIPMENT, FURNITURE & MATS57472847013000022-Jan-1535.00BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSS7472847013000022-Jan-1535.00BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSS7472847013000022-Jan-159.90BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSS7472847013000022-Jan-1586.12BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSS7472847013000022-Jan-1586.12BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSS7472847013000022-Jan-1586.12BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSS7472847013000022-Jan-1586.10BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & | | | | | | | | | | |
| WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSRevenueEQUIPMENT, FURNITURE & MATS57472847013000022-Jan-1594 00BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSRevenueEQUIPMENT, FURNITURE & MATS57472847013000022-Jan-1535 00BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSRevenueEQUIPMENT, FURNITURE & MATS57472847013000022-Jan-159.90BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSRevenueEQUIPMENT, FURNITURE & MATS57472847013000022-Jan-154.95BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSRevenueEQUIPMENT, FURNITURE & MATS57472847013000022-Jan-1586 12BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSS7472847013000022-Jan-15186.00BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSS7472847013000022-Jan-15186.00BERNARD EXTON (SALES) LTDSP00021WANDSWORTH COUNCILNGF HSENVIRONMENT & COMMUNITYEQUIPMENT, FURNITURE & MATSS747284701300 | | ENVIRONMENT & COMMUNITY | | | | | | | | SP0002169 |
| WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 35.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 9.09 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 4.95 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 86.12 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 180.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 | | | | Revenue | | | | 22-Jan-15 | | SP0002169 |
| WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 4.95 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 86.12 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 186.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 18.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S74728 470130000 22-Jan-15 18.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S74728 470130000 22-Jan-15 50.00 BERNARD EXTON (SALES) LT | WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | | EQUIPMENT, FURNITURE & MATS | | | | | SP0002169 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 86.12 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS F4728 470130000 22-Jan-15 196.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS F4728 470130000 22-Jan-15 180.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 18.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 20.99 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 50.00 BERNARD EXTON (SALES) LTD | | | | | | | | | | SP0002169 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS F4728 47013000 22.Jan-15 196:00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22.Jan-15 18:00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22.Jan-15 18:00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22.Jan-15 10:00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470130000 22.Jan-15 50:00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS F44728 470130000 22.Jan-15 50:00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL N | | | | | | | | | | SP0002169 |
| WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 18 00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 20 99 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 30 00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S74728 470130000 22-Jan-15 50 00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 56246 470230000 22-Jan-15 497.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S6246 470230000 22-Jan-15 4470.30000 22-Jan-15 4470.30000 22-Jan-15 SP00021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0002169</td></t<> | | | | | | | | | | SP0002169 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 20.99 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470130000 22-Jan-15 50.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 562646 470230000 22-Jan-15 497.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 562646 470230000 22-Jan-15 497.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470230000 22-Jan-15 497.00 EARLES) LTD SP00021 | | | | | | | | | | SP0002169 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS FA228 47013000 22-Jan-15 5000 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 562666 470230000 66-Jan-15 497.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 562666 470230000 06-Jan-15 497.00 BERNARD EXTON (SALES) LTD SP00021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 574728 470230000 22-Jan-15 14.85 BERNARD EXTON (SALES) LTD SP00021 | | | | | | | | | | SP0002169 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 562646 470230000 06-Jan-15 497.00 BERNARD EXTON (SALES) LTD SP0021 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470230000 22-Jan-15 14.85 BERNARD EXTON (SALES) LTD SP0021 | | | | | | | | | | SP0002169 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 574728 470230000 22-Jan-15 14.85 BERNARD EXTON (SALES) LTD SP00021 | | | | | | | | | 50.00 BERNARD EXTON (SALES) LTD | SP0002169 |
| | | | | | | | | | | SP0002169 |
| IWANDSWORTH COUNCILINGERS LENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS IRVENUE LEQUIPMENT, FURNITURE & MATS 1574728 1470230000 122-Jan-151 44.85/BERNARD EXTON (SALES) LTD ISP00021 | | | | | | | | | | SP0002169 |
| | WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 5/4728 | 470230000 | 22-Jan-15 | 44.85 BERNARD EXTON (SALES) LTD | SP0002169 |

| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299437 | 411745080 | 21-Jan-15 | 10,055.50 BESTCOURT UK LTD | 2008722 |
|--|--|--------------------------------|---------|---|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL INGE HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 568319 | 470130000 | 14-Jan-15 | 665.00 BETA SAFETY SYSTEMS LTD | SP0008749 |
| WANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 568319 | 470130000 | 14-Jan-15 | 2,785.00 BETA SAFETY SYSTEMS LTD | SP0008749 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299217 | 411745080 | 19-Jan-15 | 1,080.00 BEULAH PROPERTIES LTD | 2018463 |
| WANDSWORTH COUNCIL HS | | PRIVATE | Revenue | B&B PAYMENTS | 20299332 | 411745080 | 19-Jan-15 | 2,850.00 BEULAH PROPERTIES LTD | 2018463 |
| WANDSWORTH COUNCIL HS | | PRIVATE | Revenue | B&B PAYMENTS | 20299333 | 411745080 | 19-Jan-15 | 2,945.00 BEULAH PROPERTIES LTD | 2018463 |
| WANDSWORTH COUNCIL INSE HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579474 | 474135080 | 29-Jan-15 | 1,560.00 BICKFORD TRUCK HIRE LTD | SP0005623 |
| | ENVIRONMENT & COMMUNITY | | | | 579475 | 474135080 | 29-Jan-15 29-Jan-15 | 3,588.00 BICKFORD TRUCK HIRE LTD | |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS SUBCONTRACTORS | 579476 | 474135080 | 29-Jan-15 29-Jan-15 | 3,120.00 BICKFORD TRUCK HIRE LTD | SP0005623 SP0005623 |
| WANDSWORTH COUNCIL INGE HTS | | SUNDRY CREDITORS - OTHER | Revenue | PORTABLE DISC-RETENTION MONIES | 7014875 | 6002B6840 | 07-Jan-15 | 2,000.00 Bishop Akers & Co | 2991000 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 571308 | 7004C001J6260D | | 238,274.14 BLAKEDOWN LANDSCAPES (SE) LTD | SP0004593 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 567992 | 251400510 | 14-Jan-15 | 5,850.00 BLUE8 PROJECTS LTD | SP0004595 SP0008399 |
| WANDSWORTH COUNCIL INGPICES | | PRIVATE | | EXTERNAL HOMECARE | | 152645300 | | 1,781.28 BLUEBIRD CARE (WANDSWORTH) | |
| | | | Revenue | | 565697 | | 09-Jan-15 | | SP0001810 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570490 | 152645300 | 19-Jan-15 | 2,019.90 BLUEBIRD CARE (WANDSWORTH) | SP0001810 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | EXTERNAL HOMECARE | 580538 | 152645300 | 29-Jan-15 | 1,619.88 BLUEBIRD CARE (WANDSWORTH) | SP0001810 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMONITY | | Revenue | EXTERNAL NURSING CARE | 575851 575852 | 155345310 155345310 | 23-Jan-15 23-Jan-15 | 8,899.20 BLUEBIRD CARE (WANDSWORTH) 9,848.80 BLUEBIRD CARE (WANDSWORTH) | SP0001810 SP0001810 |
| | ENVIRONMENT & COMMUNITY | | | | 575853 | 155345310 | 23-Jan-15 | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL HS | | SERVICES | Revenue | EXTERNAL NURSING CARE CONSULTANTS FEES | 20299697 | 410934200 | 23-Jan-15 27-Jan-15 | 962.20 BLUEBIRD CARE (WANDSWORTH) 5.500.00 MANAGEMENT UK LTD | SP0001810 2011588 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL HS | HOUSING ENVIRONMENT & COMMUNITY | SERVICES | Revenue | CONSULTANTS FEES | 20299748 | 410934200 | 27-Jan-15 14-Jan-15 | 5,180.00 MANAGEMENT UK LTD | 2011588 |
| WANDSWORTH COUNCIL BS | | | Revenue | BUILDING WORKS STORES | | 6004B0020 | | 3,810.00 BOLLARDS INTERNATIONAL LTD | SP0005636 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 575823 | 128041130 | 23-Jan-15 | 3,687.00 BOOTS UK LTD FVK09 T/A BOOTS THE CHEMIST | SP0008393 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 571305 | 7004C001J6242D | | 113,004.42 BORRAS CONSTRUCTION LTD | SP0000220 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 577525 | 7004C001J6242D | | 116,843.31 BORRAS CONSTRUCTION LTD | SP0000220 |
| WANDSWORTH COUNCIL BS | 11000110 | COUNCIL DWELLINGS | | HRA REPAIRS & IMPROVEMENTS | 564711 | 7004C001J6704D | | 22,879.46 BORRAS CONSTRUCTION LTD | SP0000220 |
| WANDSWORTH COUNCIL NGF HS | | PRINTING STAT & GEN OFFICE EXP | Revenue | HOUSING LINK | 573888 | 405133210 | 26-Jan-15 | 7,630.00 BOSTOCK MARKETING GROUP | SP0003042 |
| WANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 574687 | 470130000 | 22-Jan-15 | 827.20 BOYDEN & CO LTD | SP0003279 |
| WANDSWORTH COUNCIL CS | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 577447 577448 | | 28-Jan-15 | 1,000.00 BOYER PLANNING LTD | SP0007822 SP0007822 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | | 100534200 | 28-Jan-15 | 10,373.08 BOYER PLANNING LTD | |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 574525 | 128041130 | 23-Jan-15 | 4,128.90 BRIDGE LANE GROUP PRACTICE | SP0000516 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | PRIM CARE ALCHL CLINICS PILOTS | 564516 | 178941750 | 09-Jan-15 | 10,577.98 BRIDGE LANE GROUP PRACTICE | SP0000516 |
| WANDSWORTH COUNCIL CES | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 572296 | 221445400 | 20-Jan-15 | 2,643.00 BRIT SCHOOL PRODUCTIONS | SP0000602 |
| WANDSWORTH COUNCIL CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | PHOTOGRAPHY | 20298858 | 209733400 | 09-Jan-15 | 2,391.00 BRITISH AIRWAYS PLC | 2991000 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568448 | 474135080 | 14-Jan-15 | 1,378.68 BROADSTAIRS ACCIDENT REPAIRS LTD | SP0008991 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568449 | 474135080 | 14-Jan-15 | 1,620.31 BROADSTAIRS ACCIDENT REPAIRS LTD | SP0008991 |
| WANDSWORTH COUNCIL PH | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578617 | 140145330 | 28-Jan-15 | 8,964.00 BROADWAY LODGE LTD | SP0009109 |
| WANDSWORTH COUNCIL CS | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 564697 | 10051000K0002P | 12-Jan-15 | 1,020.00 BROADWAY MALYAN | SP0007508 |
| WANDSWORTH COUNCIL BS | | SUNDRY CREDITORS - OTHER | Revenue | PORTABLE DISC-RETENTION MONIES | 7014937 | 6502B6840 | 09-Jan-15 | -2,000.00 Broadway Solicitors | 2991000 |
| WANDSWORTH COUNCIL BS | | SUSPENSE ACCOUNTS | CAPITAL | HRA PORTABLE DISCOUNTS | 7014937 | 7005C209L0333N | | 59,000.00 Broadway Solicitors | 2991000 |
| WANDSWORTH COUNCIL BS | | SUSPENSE ACCOUNTS | CAPITAL | HRA PORTABLE DISCOUNTS | 7014937 | 7005C209L0333N | | 1,000.00 Broadway Solicitors | 2991000 |
| WANDSWORTH COUNCIL BS | | SUSPENSE ACCOUNTS | CAPITAL | HRA PORTABLE DISCOUNTS | 7014937 | 7005C209L0333N | | 1,000.00 Broadway Solicitors | 2991000 |
| WANDSWORTH COUNCIL CES | | PRIVATE | Revenue | SPECIAL GUARDIANSHIP | 573310 | 360645780 | 21-Jan-15 | 787.50 BROCKLEBANK (NURSERY PLAYGROUP & AFTER S | SP0000411 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569327 | 130245330 | 16-Jan-15 | 8,046.58 BROOKDALE CARE | SP0000282 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569327 | 130280720 | 16-Jan-15 | -401.67 BROOKDALE CARE | SP0000282 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561784 | 152645330 | 05-Jan-15 | 1,726.76 BROOKLANDS CARE HOME | SP0001803 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561784 | 152680720 | 05-Jan-15 | -495.80 BROOKLANDS CARE HOME | SP0001803 |
| WANDSWORTH COUNCIL NGF PS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 563323 | 461200510 | 07-Jan-15 | 880.00 BROOKSON ENGINEERING (5618i) LTD | SP0002675 |
| WANDSWORTH COUNCIL NGF PS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 563324 | 461200510 | 07-Jan-15 | 680.00 BROOKSON ENGINEERING (5618i) LTD | SP0002675 |
| WANDSWORTH COUNCIL NGF PS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 564505 | 461200510 | 08-Jan-15 | 1,064.00 BROOKSON ENGINEERING (5618i) LTD | SP0002675 |
| WANDSWORTH COUNCIL NGF PS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 571875 | 461200510 | 21-Jan-15 | 1,600.00 BROOKSON ENGINEERING (5618i) LTD | SP0002675 |
| WANDSWORTH COUNCIL NGF PS | ENVIRONMENT & COMMUNITY | | Revenue | SERVICES - GENERAL | 559466 | 461234870 | 09-Jan-15 | 1,600.00 BROOKSON ENGINEERING (5618i) LTD | SP0002675 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 561174 | 368000510 | 06-Jan-15 | 1,003.82 BS PROJECT SERVICES LTD | SP0001051 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 564535 | 368000510 | 08-Jan-15 | 495.32 BS PROJECT SERVICES LTD | SP0001051 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 564601 | 368000510 | 12-Jan-15 | 518.67 BS PROJECT SERVICES LTD | SP0001051 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | CAPITAL | CS YOUTH SERVICES BUILDINGS | 579391 | 7004C016J1383D | | 45,945.73 BSW HEATING LTD | SP0001045 |
| WANDSWORTH COUNCIL CS | | PRIVATE | Revenue | GENERAL CONTRACT WORK | 20299480 | 100645370 | 22-Jan-15 | 337.50 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL NGF CS | | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | 20299479 | 126336020 | 22-Jan-15 | 168.00 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL NGF CS | | COMMUNICATIONS & COMP | Revenue | PRIVATE CIRCUITS EXCHANGE LINK | 20299480 | 126336460 | 22-Jan-15 | 7,339.92 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL ASC | | EQUIPMENT, FURNITURE & MATS | Revenue | TOYS AND PASTIMES | 20299480 | 154430470 | 22-Jan-15 | 1,984.75 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | 20299480 | 195136020 | 22-Jan-15 | 3,571.84 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299193 | 195136520 | 15-Jan-15 | 1,212.50 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20299480 | 250330000 | 22-Jan-15 | 1,984.75 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL CES | | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | 20297549 | 337136020 | 09-Jan-15 | 1,073.92 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL CES | | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299479 | 351736520 | 22-Jan-15 | 332.50 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL CS | | GRANTS & SUBSCRIPTIONS | Revenue | CONTRACTS TO VOLUNTARY ORGS | 20299480 | 380337550 | 22-Jan-15 | 948.83 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL PS | | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | 20299480 | 383036020 | 22-Jan-15 | 763.46 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL NGF HS | | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299480 | 403236520 | 22-Jan-15 | 948.83 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL NGF CRS | | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299479 | 423136520 | 22-Jan-15 | 332.50 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL CRS | | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | 20299479 | 423236020 | 22-Jan-15 | 1,176.00 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL ERS | | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | 20299479 | 425136020 | 22-Jan-15 | 296.50 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL ERS | | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299480 | 425136520 | 22-Jan-15 | 1,721.25 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL CRS | | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299480 | 426136520 | 22-Jan-15 22-Jan-15 | 168.00 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL CRS | | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299479 | 426736520 | 22-Jan-15 22-Jan-15 | 473.52 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL CRS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299479 | 433136520 | 22-Jan-15 | 168.00 BT PAYMENT SERVICES LTD | 2009138 |
| WHILE ON ON THE OUNCIL ONO | | | | TELECOMMUNICATIONS SLA | 20299479 | 433736520 | 22-Jan-15 22-Jan-15 | 166.25 BT PAYMENT SERVICES LTD | 2009138 |
| WANDSWORTH COUNCIL PH | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | | | | | | |

| | | | | | 00000 170 | 444700500 | 00 1 15 | | 0000100 |
|--|----------------------------------|--|---------|--|----------------------|------------------------|------------------------|--|-----------|
| VANDSWORTH COUNCIL CRS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299479 | 441736520 | 22-Jan-15 | 168.00 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL CRS | ADMINISTRATION ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299479 | 441936520 | 22-Jan-15 | 256.25 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL CRS | ADMINISTRATION | COMMUNICATIONS & COMP COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299479 20299480 | 442036520 455036020 | 22-Jan-15 22-Jan-15 | 168.00 BT PAYMENT SERVICES LTD 2.787.00 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL HTS | | | Revenue | COMMUNICATIONS - TELEPHONES | | | | | |
| VANDSWORTH COUNCIL ERS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | Revenue | CCTV FIBRE RENTALS | 20299479 | 465430040 | 22-Jan-15 | 498.50 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL ERS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | Revenue | CCTV FIBRE RENTALS | 20299480 | 465430040 | 22-Jan-15 | 1,748.00 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL NGF HTS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | 20299480 | 477036020 | 22-Jan-15 | 1,012.50 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL BS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299479 20298882 | 479936520 | 22-Jan-15 | 166.25 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL NGF HS | HOUSING | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | | 4FBF36020 4FBF49730 | 12-Jan-15 | 957.27 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | PHONE LINES - EMU LINKS PHONE LINES - EMU LINKS | 20298995 20298996 | 4FBF49730 | 13-Jan-15 13-Jan-15 | 1,116.14 BT PAYMENT SERVICES LTD 2.303.90 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | PHONE LINES - EMU LINKS PHONE LINES - EMU LINKS | 20298996 | 4FBF49730 4FBF49730 | 20-Jan-15 | 1,047.68 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL INGE HS | HOUSING | | | | 20299411 | 4FBF49730 4FBF49730 | | 1,347.08 BT PAYMENT SERVICES LTD | |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | PHONE LINES - EMULLINKS | | | 20-Jan-15 | | 2009138 |
| VANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | PHONE LINES - EMULINKS | 20299413 | 4FBF49730 | 20-Jan-15 | 1,161.96 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL NGF HS VANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | PHONE LINES - EMU LINKS PHONE LINES - EMU LINKS | 20299414 20299415 | 4FBF49730 4FBF49730 | 20-Jan-15 | 935.71 BT PAYMENT SERVICES LTD 1,218.50 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | PHONE LINES - EMU LINKS | 20299708 | 4FBF49730 | 20-Jan-15 26-Jan-15 | 777.20 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | PHONE LINES - EMU LINKS | 20299700 | 4FBF49730 | 26-Jan-15 | 1,181.63 BT PAYMENT SERVICES LTD | 2009138 |
| VANDSWORTH COUNCIL BS | CHILDREN'S | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20299273 | 7004C014J1363D | | 16,841.05 BUILDING ASSOCIATES LTD | 2002274 |
| VANDSWORTH COUNCIL BS | CHILDREN'S | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20299275 | 7004C014J1379D | | 100,776.77 BUILDING ASSOCIATES LTD | 2002274 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567884 | 152245330 | 14-Jan-15 | 3,669.06 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567884 | 152280720 | 14-Jan-15 | -777.00 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567853 | 152240720 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NORSING CARE | 567850 | 152445310 | 14-Jan-15 | 2,358.76 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567870 | 152445330 | 14-Jan-15 | 2,338.70 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567875 | 152445330 | 14-Jan-15 14-Jan-15 | 2,354.12 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | CL CONT EXTERNAL RESIDENTIAL | 567870 | 152480720 | 14-Jan-15 | -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567875 | 152480720 | 14-Jan-15 | -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | CLIENT CONTS EXTERNAL NURSING | 567853 | 152480820 | 14-Jan-15 | -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567853 | 152484120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567843 | 152645310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567844 | 152645310 | 14-Jan-15 | 2,946.96 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567845 | 152645310 | 14-Jan-15 | 2,946.96 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567846 | 152645310 | 14-Jan-15 | 2,941.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567848 | 152645310 | 14-Jan-15 | 2,946.96 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567849 | 152645310 | 14-Jan-15 | 2,946.96 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567851 | 152645310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567855 | 152645310 | 14-Jan-15 | 2.980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567856 | 152645310 | 14-Jan-15 | 2.980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567860 | 152645310 | 14-Jan-15 | 2.980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567862 | 152645310 | 14-Jan-15 | 2,927.64 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567863 | 152645310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567865 | 152645310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567866 | 152645310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567867 | 152645310 | 14-Jan-15 | 2,980.72 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567868 | 152645310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567872 | 152645310 | 14-Jan-15 | 2.980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567874 | 152645310 | 14-Jan-15 | 2,922.16 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567876 | 152645310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567878 | 152645310 | 14-Jan-15 | 2,922.16 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567880 | 152645310 | 14-Jan-15 | 2,922.16 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567882 | 152645310 | 14-Jan-15 | 4,151.55 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576818 | 152645310 | 23-Jan-15 | 2,560.73 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567842 | 152645330 | 14-Jan-15 | 2,401.20 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567852 | 152645330 | 14-Jan-15 | 2,360.32 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567854 | 152645330 | 14-Jan-15 | 2,401.20 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567858 | 152645330 | 14-Jan-15 | 2,359.16 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567859 | 152645330 | 14-Jan-15 | 2,401.20 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567861 | 152645330 | 14-Jan-15 | 2,335.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567869 | 152645330 | 14-Jan-15 | 2.401.20 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567873 | 152645330 | 14-Jan-15 | 2,354.12 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567877 | 152645330 | 14-Jan-15 | 2,401.20 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576812 | 152645330 | 23-Jan-15 | 1,601.50 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567842 | 152680720 | 14-Jan-15 | -717.04 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567852 | 152680720 | 14-Jan-15 | -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | CL CONT EXTERNAL RESIDENTIAL | 567854 | 152680720 | 14-Jan-15 | -980.24 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567859 | 152680720 | 14-Jan-15 | -1,011.76 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567873 | 152680720 | 14-Jan-15 | -639.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567877 | 152680720 | 14-Jan-15 | -626.20 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 576812 | 152680720 | 23-Jan-15 | -377.46 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONTS INTERNAL RESIDENTIAL | 567869 | 152680760 | 14-Jan-15 | -577.12 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567844 | 152680820 | 14-Jan-15 | -525.00 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| | | | | CLIENT CONTS EXTERNAL NURSING | 567846 | | 14-Jan-15 | | SP0000644 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECETS - EXT | | | | | | | |
| VANDSWORTH COUNCIL ASC VANDSWORTH COUNCIL ASC VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NORSING | 567848 | 152680820 152680820 | 14-Jan-15 | -798.12 BUPA CARE SERVICES BACS RECEIPTS -1,642.88 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |

| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | 567851 567856 567860 567862 567863 567863 567865 567866 567866 567867 | 152680820 152680820 152680820 152680820 152680820 152680820 152680820 152680820 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | -718.49 BUPA CARE SERVICES BACS RECEIPTS -639.72 BUPA CARE SERVICES BACS RECEIPTS -685.00 BUPA CARE SERVICES BACS RECEIPTS -496.80 BUPA CARE SERVICES BACS RECEIPTS -496.80 BUPA CARE SERVICES BACS RECEIPTS -760.88 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 SP0000644 SP0000644 SP0000644 SP0000644 SP0000644 |
|--|---|--|---|---|--|--|--|--|--|
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | 567860 567862 567863 567865 567866 | 152680820 152680820 152680820 152680820 152680820 152680820 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | -685.00 BUPA CARE SERVICES BACS RECEIPTS -495.80 BUPA CARE SERVICES BACS RECEIPTS -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 SP0000644 SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | 567862 567863 567865 567866 | 152680820 152680820 152680820 152680820 | 14-Jan-15 14-Jan-15 14-Jan-15 | -495.80 BUPA CARE SERVICES BACS RECEIPTS -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | 567863 567865 567866 | 152680820 152680820 152680820 | 14-Jan-15 14-Jan-15 | -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | 567865 567866 | 152680820 152680820 | 14-Jan-15 | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | 567866 | 152680820 | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | | | 14-Jan-15 | -567.28 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue | CLIENT CONTS EXTERNAL NURSING | | 152680820 | 14-Jan-15 | -307.20 BUPA CARE SERVICES BACS RECEIPTS -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue | | 567868 | 152680820 | 14-Jan-15 | -544.84 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue | | 567872 | 152680820 | 14-Jan-15 | -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567874 | 152680820 | 14-Jan-15 | -495.00 BUFA CARE SERVICES BACS RECEIPTS -836.84 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567876 | 152680820 | 14-Jan-15 | -583.52 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | | | 567878 | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567880 | 152680820 | 14-Jan-15 | -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567882 | 152680820 | 14-Jan-15 | -495.80 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SUCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567843 | 152680820 | 14-Jan-15 | -690.58 BUPA CARE SERVICES BACS RECEIPTS -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | | | | | | | | | |
| | SOCIAL SERVICES | | Revenue | RNCC | 567844 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| | SOCIAL SERVICES | | Revenue | RNCC | 567845 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 567846 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 567848 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 567849 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567851 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567855 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567856 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567860 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567862 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567863 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567865 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567866 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567867 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567868 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567872 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567874 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 567876 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 567878 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 567880 | 152684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567882 | 152684120 | 14-Jan-15 | -617.82 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 576818 | 152684120 | 23-Jan-15 | -491.08 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567847 | 152845310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567864 | 152845310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567871 | 152845310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567857 | 152845330 | 14-Jan-15 | 2,401.20 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567857 | 152880720 | 14-Jan-15 | -621.84 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567847 | 152880820 | 14-Jan-15 | -1,208.32 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567864 | 152880820 | 14-Jan-15 | -603.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 567847 | 152884120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567864 | 152884120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567871 | 152884120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567841 | 162645310 | 14-Jan-15 | 2,980.60 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567883 | 162645310 | 14-Jan-15 | 6,030.34 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567841 | 162680820 | 14-Jan-15 | -1,001.44 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567883 | 162680820 | 14-Jan-15 | -941.06 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567841 | 162684120 | 14-Jan-15 | -443.56 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567881 | 162845310 | 14-Jan-15 | 2,791.79 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567881 | 162880820 | 14-Jan-15 | -264.27 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567881 | 162884120 | 14-Jan-15 | -411.88 BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | Revenue | 2 YR NURSERY PLACES | 7014962 | 220034000 | 15-Jan-15 | 6,987.80 BUSY BEES DAY NURSERIES LTD | 2000698 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | Revenue | GRANTS EARLY YRS PROVIDRS 3YR+ | 7014962 | 220037530 | 15-Jan-15 | 6,847.70 BUSY BEES DAY NURSERIES LTD | 2000698 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | Revenue | GRANTS EARLY YRS PROVIDRS 4YR+ | 7014962 | 220037540 | 15-Jan-15 | 2,310.00 BUSY BEES DAY NURSERIES LTD | 2000698 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581223 | 140545330 | 30-Jan-15 | 10,511.04 BUTTERFLYS CARE HOMES LTD | SP0008006 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581224 | 140545330 | 30-Jan-15 | 10,511.04 BUTTERFLYS CARE HOMES LTD | SP0008006 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566742 | 130243330 | 13-Jan-15 | 2,185.32 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566744 | 130243330 | 13-Jan-15 | 936.00 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566745 | 130243330 | 13-Jan-15 | 1,287.20 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566747 | 130243330 | 13-Jan-15 | 576.00 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566748 | 130243330 | 13-Jan-15 | 1,540.00 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566746 | 130248030 | 13-Jan-15 | 1,687.76 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566593 | 142048030 | 13-Jan-15 | 1,218.40 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566594 | 142048030 | 13-Jan-15 | 473.20 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566602 | 142048030 | 13-Jan-15 | 432.00 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566603 | 142148030 | 13-Jan-15 | 1,896.36 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566596 | 142248030 | 13-Jan-15 | 1.516.56 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566598 | 142248030 | 13-Jan-15 | 1,516.56 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566604 | 142248030 | 13-Jan-15 | 1,516.56 C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566597 | 142548030 | 13-Jan-15 | 1,583.16 C M CARE LTD | SP0000455 |

| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566605 | 142548030 | 13-Jan-15 | 2.281.64 C M CARE LTD | SP0000455 |
|--------------------------|-------------------------|--|--------------------|---------------------------------------|------------------|------------------------|------------------------|--|------------------------|
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566606 | 142548030 | 13-Jan-15 | 1,692.00 C M CARE LTD | SP0000455 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | | SUPPORTED HOUSING PROGRAMME | 566607 | 142548030 | 13-Jan-15 | 1,692.00 C M CARE LTD | SP0000455 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | | 566595 | 142648030 | | 1,516.56 C M CARE LTD | |
| NDSWORTH COUNCIL ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | SUPPORTED HOUSING PROGRAMME | 20299478 | 126236050 | 13-Jan-15 22-Jan-15 | 1,641.85 CABLE & WIRELESS COMMUNICATIONS | SP0000455 2009023 |
| NDSWORTH COUNCIL NGF CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20298727 | 126330000 | 08-Jan-15 | 1,055.25 CABLE & WIRELESS COMMUNICATIONS | 2009023 |
| | ADMINISTRATION | | | | 20298727 | | | | |
| NDSWORTH COUNCIL NGF CS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | | 126330000 | 08-Jan-15 | 1,055.25 CABLE & WIRELESS COMMUNICATIONS | 2009023 |
| NDSWORTH COUNCIL NGF CS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20299478 | 126330000 | 22-Jan-15 | 385.50 CABLE & WIRELESS COMMUNICATIONS | 2009023 |
| DSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | GRANTS-YOUNG PEOPLE | 566017 | 352251010 | 12-Jan-15 | 825.00 CAIUS HOUSE | SP0002262 |
| | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562584 | 471030000 | 06-Jan-15 | 509.67 CALOR GAS LIMITED | SP0002695 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | ENABLERS/EDUCATION FEES | 562953 | 130243280 | 06-Jan-15 | 11,024.00 CAMBIAN WHINFELL SCHOOL LTD | SP0008913 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561785 | 130245330 | 05-Jan-15 | 4,689.36 CAMERON LODGE LIMITED | SP0000271 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561785 | 130280720 | 05-Jan-15 | -622.48 CAMERON LODGE LIMITED | SP0000271 |
| NDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 575342 | 221445400 | 22-Jan-15 | 3,333.88 CANBURY SCHOOL LTD | SP0001502 |
| NDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 580617 | 221445400 | 29-Jan-15 | 5,896.52 CANBURY SCHOOL LTD | SP0001502 |
| NDSWORTH COUNCIL NGF CS | | EQUIPMENT, FURNITURE & MATS | Revenue | OP COSTS -COLOUR COPIER RENTAL | 567421 | 121430240 | 14-Jan-15 | 732.28 CANON | SP0002304 |
| NDSWORTH COUNCIL NGF HS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PHOTOCOPYING | 567221 | 406333380 | 14-Jan-15 | 919.81 CANON (UK) LTD | SP0000262 |
| NDSWORTH COUNCIL NGF HS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PHOTOCOPYING | 574602 | 406333380 | 22-Jan-15 | 583.20 CANON (UK) LTD | SP0000262 |
| NDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | Revenue | PHOTOCOPYING | 574613 | 406333380 | 22-Jan-15 | 554.41 CANON (UK) LTD | SP0000262 |
| NDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | I.T. EQUIPMENT & MAINTENANCE | 574610 | 408636210 | 22-Jan-15 | 454.23 CANON (UK) LTD | SP0000262 |
| NDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | HEALTH | Revenue | THIRD PARTY PYMT - HEALTH | 548459 | 128041130 | 08-Jan-15 | 734.50 CANTERBURY PHARMACIES LTD | SP0007593 |
| NDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299086 | 411745080 | 14-Jan-15 | 3,465.00 CAPHALL LTD | 2013660 |
| NDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299361 | 411745080 | 19-Jan-15 | 12,665.00 CAPHALL LTD | 2013660 |
| NDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299438 | 411745080 | 21-Jan-15 | 1,240.00 CAPHALL LTD | 2013660 |
| NDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 580607 | 360743310 | 29-Jan-15 | 3,279.92 CAPITAL CARE & FORSTER LTD | SP0005618 |
| NDSWORTH COUNCIL NGF HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562585 | 471030000 | 06-Jan-15 | 435.00 CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| NDSWORTH COUNCIL NGF HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562586 | 471030000 | 06-Jan-15 | 1,500.00 CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| NDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562587 | 471030000 | 06-Jan-15 | 580.00 CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| NDSWORTH COUNCIL NGF HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562588 | 471030000 | 06-Jan-15 | 875.00 CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| NDSWORTH COUNCIL NGF HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562589 | 471030000 | 06-Jan-15 | 1,150.00 CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| NDSWORTH COUNCIL NGF HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 574664 | 471030000 | 22-Jan-15 | 1,525.00 CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| | | | Revenue | | 574665 | | | | |
| | | EQUIPMENT, FURNITURE & MATS | | EQUIPMENT, FURNITURE & MATS | | 471030000 | 22-Jan-15 | 1,015.00 CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| NDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568223 | 6004B0020 | 14-Jan-15 | 611.10 CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| NDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | | 6004B0020 | | 297.99 CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| NDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 566954 | 360743340 | 13-Jan-15 | 3,764.33 CAPSTONE FOSTER CARE | SP0000892 |
| NDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 566963 | 360743340 | 13-Jan-15 | 3,764.33 CAPSTONE FOSTER CARE | SP0000892 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565600 | 152445300 | 09-Jan-15 | 543.27 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565609 | 152445300 | 09-Jan-15 | 968.74 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565621 | 152445300 | 09-Jan-15 | 835.77 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565656 | 152445300 | 09-Jan-15 | 778.60 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578060 | 152445300 | 27-Jan-15 | 796.92 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578061 | 152445300 | 27-Jan-15 | 537.32 CARE OUTLOOK LTD | SP0001545 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578062 | 152445300 | 27-Jan-15 | 796.92 CARE OUTLOOK LTD | SP0001545 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578083 | 152445300 | 27-Jan-15 | 507.08 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565596 | 152645300 | 09-Jan-15 | 983.90 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565602 | 152645300 | 09-Jan-15 | 739.57 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565604 | 152645300 | 09-Jan-15 | 507.07 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565611 | 152645300 | 09-Jan-15 | 582.44 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565614 | 152645300 | 09-Jan-15 | 597.73 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565615 | 152645300 | 09-Jan-15 | 845.28 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565616 | 152645300 | 09-Jan-15 | 712.14 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565619 | 152645300 | 09-Jan-15 | 787.77 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565620 | 152645300 | 09-Jan-15 | 691.24 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565632 | 152645300 | 09-Jan-15 | 854.29 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565643 | 152645300 | 09-Jan-15 | 537.19 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565650 | 152645300 | 09-Jan-15 | 558.52 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565652 | 152645300 | 09-Jan-15 | 1.595.99 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565653 | 152645300 | 09-Jan-15 | 1,393.99 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565657 | 152645300 | 09-Jan-15 09-Jan-15 | 534.22 CARE OUTLOOK LTD | SP0001545 SP0001545 |
| | | PRIVATE | | | 565660 | 152645300 | 09-Jan-15 | | |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | 1 | Revenue | EXTERNAL HOMECARE | | | | 2,577.13 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565668 | 152645300 | 09-Jan-15 | 512.90 CARE OUTLOOK LTD | SP0001545 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565674 | 152645300 | 09-Jan-15 | 564.52 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565683 | 152645300 | 09-Jan-15 | 585.60 CARE OUTLOOK LTD | SP0001545 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565684 | 152645300 | 09-Jan-15 | 1,825.87 CARE OUTLOOK LTD | SP0001545 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565686 | 152645300 | 09-Jan-15 | 1,192.08 CARE OUTLOOK LTD | SP0001545 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 569404 | 152645300 | 16-Jan-15 | 518.80 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578076 | 152645300 | 27-Jan-15 | 990.16 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578080 | 152645300 | 27-Jan-15 | 821.04 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578082 | 152645300 | 27-Jan-15 | 676.48 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578086 | 152645300 | 27-Jan-15 | 2,124.32 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578087 | 152645300 | 27-Jan-15 | 893.32 CARE OUTLOOK LTD | SP0001545 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578088 | 152645300 | 27-Jan-15 | 1,618.08 CARE OUTLOOK LTD | SP0001545 |
| NDSWORTH COUNCIL ASC | | | | | | | | | |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578328 | 152645300 | 27-Jan-15 | 905.25 CARE OUTLOOK LTD | SP0001545 |
| | | PRIVATE CLOTHING, UNIFORM & LAUNDRY | Revenue Revenue | EXTERNAL HOMECARE EXTERNAL LAUNDRY | 578328 564881 | 152645300 152831520 | 27-Jan-15 09-Jan-15 | 905.25 CARE OUTLOOK LTD 805.00 CARE OUTLOOK LTD | SP0001545 SP0001545 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | ENABLERS/EDUCATION FEES | 565676 | 162643280 | 09-Jan-15 434.52 CARE OUTLOOK LTD SP0001545 |
|---|-------------------------------|--------------------------------|---------|--|------------------|------------------------|---|
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 565676 | 162645300 | 09-Jan-15 1,086.60 CARE OUTLOOK LTD SP0001545 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 569311 | 130245310 | 16-Jan-15 27,217.30 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 569311 | 130280820 | 16-Jan-15 -4,365.22 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 569311 | 130284120 | 16-Jan-15 -3,821.01 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570453 | 152245330 | 19-Jan-15 3,321.43 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 570453 | 152280720 | 19-Jan-15 -685.94 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 569321 | 152445310 | 16-Jan-15 2,638.10 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 569321 | 152480820 | 16-Jan-15 -641.30 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 569321 | 152484120 | 16-Jan-15 -491.09 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 569332 | 152645310 | 16-Jan-15 3,578.29 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 569332 | 152680820 | 16-Jan-15 -548.92 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 569332 | 152684120 | 16-Jan-15 -491.09 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570454 | 152845330 | 19-Jan-15 3,321.43 CARE UK COMMUNITY PARTNERSHIP SP0001022 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561887 | 142245300 | 05-Jan-15 610.47 CARE UK HOMECARE LTD SP000081 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561903 | 142245300 | 05-Jan-15 526.49 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561903 | 152445300 | 05-Jan-15 691.22 CARE UK HOMECARE LTD SP0000081 |
| | | | | | | | |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 567480 | 152445300 | 14-Jan-15 552.33 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 558703 | 152645300 | 21-Jan-15 45,394.96 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 561862 | 152645300 | 05-Jan-15 781.66 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 561863 | 152645300 | 05-Jan-15 516.80 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 561875 | 152645300 | 05-Jan-15 2,330.14 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 561878 | 152645300 | 05-Jan-15 581.40 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 561882 | 152645300 | 05-Jan-15 704.14 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561893 | 152645300 | 05-Jan-15 678.30 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561894 | 152645300 | 05-Jan-15 539.41 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561896 | 152645300 | 05-Jan-15 516.80 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561897 | 152645300 | 05-Jan-15 1,233.86 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561899 | 152645300 | 05-Jan-15 600.78 CARE UK HOMECARE LTD SP000081 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561902 | 152645300 | 05-Jan-15 801.04 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 561904 | 152645300 | 05-Jan-15 655.69 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 561905 | 152645300 | 05-Jan-15 687.99 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 561906 | 152645300 | 05-Jan-15 613.70 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567463 | 152645300 | 14-Jan-15 639.54 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567467 | 152645300 | 14-Jan-15 500.21 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567477 | 152645300 | 14-Jan-15 642.80 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 567481 | 152645300 | 14-Jan-15 591.08 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 567502 | 152645300 | 14-Jan-15 1,650.78 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | RESPITE CARE AT HOME -VOUCHERS | 561875 | 152645510 | 05-Jan-15 215.10 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | RESPITE CARE AT HOME -VOUCHERS | 567502 | 152645510 | 14-Jan-15 322.65 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 561864 | 162645300 | 05-Jan-15 594.32 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 561877 | 162645300 | 05-Jan-15 1.185.41 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 567514 | 162845300 | 14-Jan-15 1,173.99 CARE UK HOMECARE LTD SP0000081 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578324 | 130245330 | 27-Jan-15 6,060.62 CARE UK LEARNING DISABILITIES SERVICES L SP0001039 |
| WANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569435 | 130248030 | 16-Jan-15 4,772.00 CARE UNLIMITED DOMCARE LIMITED SP0005359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569359 | 130245330 | 16-Jan-15 3,631.96 CARE UNLIMITED GROUP LTD SP0001575 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569359 | 13024050 | 16-Jan-15 -548.92 CARE UNLIMITED GROUP LTD SP0001575 |
| WANDSWORTH COUNCIL BS | | HSG RENTS, HEATING & HOT WATER | | CAREY GARDENS CO-OP | 577463 | 6017B6990 | 26-Jan-15 100,489.59 CAREY GARDENS COOPERATIVE SP0002625 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - OTH AGENCIE | 579268 | 346443800 | 29-Jan-15 505.80 CAROLINE ELLIS SP0009112 |
| | | PRIVATE | | | 580613 | | 29-Jan-15 7.881.44 CASTLE HOME CARE LTD SP0009112 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL HS | CHILDREN'S SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL RESIDENTIAL CARE SUPPORTING PEOPLE CONTRACTS | 576722 | 376345330 175043590 | 23-Jan-15 7,881.44 CASTLE HOME CARE LTD SP0008346 23-Jan-15 23.575.23 CATCH 22 WANDSWORTH INDEPENDENT LIVING S SP0000947 |
| | | | | | | | |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CARE LEAVER FORMER RELEVANT | 573919 | 346150310 | 22-Jan-15 4,083.52 CATCH 22 WANDSWORTH INDEPENDENT LIVING S SP0000947 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CARE LEAVER FORMER RELEVANT | 573920 | 346150310 | 22-Jan-15 4,530.27 CATCH 22 WANDSWORTH INDEPENDENT LIVING S SP0000947 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CARE LEAVER FORMER RELEVANT | 573921 | 346150310 | 22-Jan-15 2,633.39 CATCH 22 WANDSWORTH INDEPENDENT LIVING S SP0000947 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | Revenue | INDEPENDENT SCH - TRANSPORT | 20298653 | 301320420 | 05-Jan-15 983.55 CATHERINE WALKER 2012686 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | Revenue | WATER BOOSTERS | 576584 | 4WED49630 | 23-Jan-15 2,180.21 CBS MAINTENANCE SERVICES LTD SP0000773 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | Revenue | WATER BOOSTERS | 576599 | 4WED49630 | 23-Jan-15 2,008.50 CBS MAINTENANCE SERVICES LTD SP0000773 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | Revenue | WATER BOOSTERS | 576587 | 4WGK49630 | 23-Jan-15 555.43 CBS MAINTENANCE SERVICES LTD SP0000773 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | Revenue | WATER BOOSTERS | 576585 | 4WYA49630 | 23-Jan-15 553.02 CBS MAINTENANCE SERVICES LTD SP0000773 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | Revenue | WATER BOOSTERS | 578592 | 4YB649630 | 27-Jan-15 553.02 CBS MAINTENANCE SERVICES LTD SP0000773 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | WATER BOOSTERS | 578593 | 4YBB49630 | 27-Jan-15 553.02 CBS MAINTENANCE SERVICES LTD SP0000773 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | WATER BOOSTERS | 578591 | 4YE549630 | 27-Jan-15 553.02 CBS MAINTENANCE SERVICES LTD SP0000773 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 569334 | 152445310 | 16-Jan-15 3,578.29 CEDAR COURT (CRANLEIGH) CARE LTD SP0001274 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 569334 | 152480820 | 16-Jan-15 -548.92 CEDAR COURT (CRANLEIGH) CARE LTD SP0001274 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 569334 | 152484120 | 16-Jan-15 -491.09 CEDAR COURT (CRANLEIGH) CARE LTD SP0001274 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562994 | 142245330 | 06-Jan-15 2,829.19 CENTRAL AND CECIL HOUSING TRUST SP0005413 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576819 | 142245330 | 23-Jan-15 2,829.19 CENTRAL AND CECIL HOUSING TRUST SP0005413 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | INDIRECT | Revenue | TRAINING - EXTERNAL COURSES | 569978 | 120100770 | 21-Jan-15 1,000.00 CENTRAL LAW TRAINING LTD SP0002448 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | TRAINING - EXTERNAL COURSES | 569979 | 120100770 | 21-Jan-15 450.00 CENTRAL LAW TRAINING LTD SP0002448 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 580618 | 221445400 | 29-Jan-15 507.00 CENTRAL LONDON COMMUNITY HEALTHCARE NHS SP0005900 |
| WANDSWORTH COUNCIL CES | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 580619 | 221445400 | 29-Jan-15 506.00 CENTRAL LONDON COMMUNITY HEALTHCARE NHS SP0005900 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 573440 | 383345370 | 26-Jan-15 14,008.74 CENTRAL LONDON COMMONITY HEALTHCARE INIS SP0005900 SP0005900 |
| WANDSWORTH COUNCIL CRS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576723 | 175043590 | 23-Jan-15 2.491.72 CENTRAL MANAGEMENT SOLUTIONS LTD SP0008224 SP0008224 |
| WANDSWORTH COUNCIL HS | | PRIVATE | Revenue | | | | |
| TWANDSWORTH COUNCIL ASC | | | | EXTERNAL RESIDENTIAL CARE | 562981 562981 | 130245330 130280720 | 06-Jan-15 3,975.08 CENTRUST CARE HOMES LTD SP0000141 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | | | 06-Jan-15 -353.62 CENTRUST CARE HOMES LTD SP0000141 |

| WANDSWORTH COUNCIL CS | FINANCE | PRIVATE | Revenue | BAILIFF SERVICES | 20298753 | 381245100 | 08-Jan-15 | 4,560.20 CHANDLERS LTD | 2001281 |
|--|-------------------------|--------------------------------|---------|-------------------------------|-------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL CS | FINANCE | PRIVATE | Revenue | BAILIFF SERVICES | 20298753 | 381245100 | 08-Jan-15 | -4,560.20 CHANDLERS LTD | 2001281 |
| WANDSWORTH COUNCIL CS | FINANCE | PRIVATE | Revenue | BAILIFF SERVICES | 20299716 | 381245100 | 26-Jan-15 | 4,544.75 CHANDLERS LTD | 2001281 |
| WANDSWORTH COUNCIL CS | FINANCE | PRIVATE | Revenue | BAILIFF SERVICES | 20299716 | 381245100 | 26-Jan-15 | -4,544.75 CHANDLERS LTD | 2001281 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579663 | 471030000 | 29-Jan-15 | 2,245.50 CHARLES WILSON ENGINEERS LTD | SP0005714 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | PROJECT WORK | 578246 | 441134800 | 28-Jan-15 | 591.45 CHARLIE DUCK | SP0009059 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | TRAINING - EXTERNAL COURSES | 573470 | 345800770 | 22-Jan-15 | 2,000.00 CHARLINE WILSON | SP0006579 |
| WANDSWORTH COUNCIL BS | | HSG RENTS, HEATING & HOT WATER | | CHATHAM COURT CO-OP | 567243 | 6017B2650 | 14-Jan-15 | 2,636.75 CHATHAM COURT CO-OPERATIVE LTD | SP0007227 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 575280 | 130245290 | 22-Jan-15 | 942.23 CHATSWORTH CARE | SP0000831 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 580540 | 130245290 | 29-Jan-15 | 911.84 CHATSWORTH CARE | SP0000831 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574788 | 130245330 | 22-Jan-15 | 7,959.25 CHATSWORTH CARE | SP0000831 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574788 | 130280720 | 22-Jan-15 | -401.67 CHATSWORTH CARE | SP0000831 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576840 | 152245330 | 23-Jan-15 | 2,768.96 CHD CARE LTD | SP0008523 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 576840 | 152280720 | 23-Jan-15 | -548.92 CHD CARE LTD | SP0008523 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 570447 | 152245310 | 19-Jan-15 | 2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 570448 | 152245310 | 19-Jan-15 | 2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 570451 | 152245310 | 19-Jan-15 | 2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 570452 | 152245310 | 19-Jan-15 | 2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 570447 | 152280820 | 19-Jan-15 | -507.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 570448 | 152280820 | 19-Jan-15 | -507.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 570451 | 152280820 | 19-Jan-15 | -881.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 570452 | 152280820 | 19-Jan-15 | -881.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 570447 | 152284120 | 19-Jan-15 | -443.56 CHEGWORTH NURSING HOME (BAYSWITTETD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | RNCC | 570448 | 152284120 | 19-Jan-15 | -443.56 CHEGWORTH NURSING HOME (BAYSWITTED) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 570451 | 152284120 | 19-Jan-15 | -443.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 570452 | 152284120 | 19-Jan-15 | -443.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 570449 | 152845310 | 19-Jan-15 | 2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 570450 | 152845310 | 19-Jan-15 | 2,787.60 CHEGWORTH NURSING HOME (BAYSWITTETD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 570449 | 152880820 | 19-Jan-15 | -652.44 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 570450 | 152880820 | 19-Jan-15 | -652.44 CHEGWORTH NURSING HOME (BAYSWITTED) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 570449 | 152884120 | 19-Jan-15 | -443.56 CHEGWORTH NURSING HOME (BAYSWITTED) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 570450 | 152884120 | 19-Jan-15 | -443.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | CHILDREN'S | INDEPENDENT UNITS | Revenue | THIRD PARTY PYMT - IND UNITS | 20299021 | | 23-Jan-15 | 3,125.00 CHELSEA INDEPENDENT COLLEGE | 2019141 |
| WANDSWORTH COUNCIL CES | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578325 | 221442330 130245330 | 27-Jan-15 | 3,990.54 CHERRY LODGE | SP0000965 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | | | 27-Jan-15 | -353.62 CHERRY LODGE | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 578325 7014923 | 130280720 243030000 | 06-Jan-15 | 1,900.00 CHESTNUT GROVE SCHOOL | SP0000965 2013582 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573507 | 142045330 | 21-Jan-15 | 3,193.31 CHILDHOOD FIRST | SP0005833 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | | 573508 | 142045330 | 21-Jan-15 21-Jan-15 | 3.090.30 CHILDHOOD FIRST | SP0005833 SP0005833 |
| WANDSWORTH COUNCIL ASC | | | | EXTERNAL RESIDENTIAL CARE | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573509 | 142045330 | 21-Jan-15 | 3,193.31 CHILDHOOD FIRST | SP0005833 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573510 | 142045330 | 21-Jan-15 | 3,090.30 CHILDHOOD FIRST | SP0005833 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576814 | 142045330 | 23-Jan-15 | 3,193.31 CHILDHOOD FIRST | SP0005833 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 571564 | 120643250 | 21-Jan-15 | 1,130.00 CHILTERN COSTS CONSULTANTS | SP0008904 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 562564 | 385245370 | 21-Jan-15 | 5,000.00 CHOCOLATE FILMS LTD | SP0002552 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576820 | 130245330 | 23-Jan-15 | 6,628.16 CHOICE CARE GROUP | SP0001367 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573297 | 376345330 | 21-Jan-15 | 8,985.57 CHOICE LIFESTYLES LTD | SP0000257 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564825 | 130248030 | 09-Jan-15 | 9,574.36 CHOICE SUPPORT | SP0000398 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564826 | 130248030 | 09-Jan-15 | 7,972.24 CHOICE SUPPORT | SP0000398 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564878 | 130248030 | 09-Jan-15 | 8,080.68 CHOICE SUPPORT | SP0000398 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 569423 | 130245290 | 16-Jan-15 | 768.78 CHOICES | SP0000486 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562958 | 142245330 | 06-Jan-15 | 3,321.34 CHRIST THE KING RESIDENTIAL CARE | SP0001203 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562956 | 142545330 | 06-Jan-15 | 3,690.24 CHRIST THE KING RESIDENTIAL CARE | SP0001203 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562957 | 142545330 | 06-Jan-15 | 3,029.01 CHRIST THE KING RESIDENTIAL CARE | SP0001203 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 566675 | 130245300 | 13-Jan-15 | 3,232.00 CHRISTIES CARE LTD | SP0005440 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | CCTCV SYSTEMS ROUTINE | 564729 | 407249830 | 09-Jan-15 | 713.47 CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | CCTCV SYSTEMS ROUTINE | 571072 | 407249830 | 19-Jan-15 | 1,638.74 CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | CCTCV SYSTEMS ROUTINE | 576175 | 407249830 | 23-Jan-15 | 919.08 CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | CCTCV SYSTEMS ROUTINE | 576176 | 407249830 | 23-Jan-15 | 3,487.03 CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL HTS | FINANCE | EQUIPMENT, FURNITURE & MATS | Revenue | CCTV MAINTENANCE | 576178 | 456530050 | 23-Jan-15 | 475.38 CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL HTS | FINANCE | EQUIPMENT, FURNITURE & MATS | Revenue | CCTV MAINTENANCE | 564720 | 45653005K33041 | 09-Jan-15 | 511.41 CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL ERS | FINANCE | EQUIPMENT, FURNITURE & MATS | Revenue | CCTV MAINTENANCE | 564722 | 46543005K05541 | 09-Jan-15 | 2,957.57 CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL ERS | FINANCE | EQUIPMENT, FURNITURE & MATS | Revenue | CCTV MAINTENANCE | 564725 | 46543005K05541 | 09-Jan-15 | 1,076.91 CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL ERS | FINANCE | EQUIPMENT, FURNITURE & MATS | Revenue | CCTV MAINTENANCE | 564732 | 46543005K05541 | 09-Jan-15 | 469.84 CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL ERS | FINANCE | EQUIPMENT, FURNITURE & MATS | Revenue | CCTV MAINTENANCE | 564752 | 46543005K05541 | 09-Jan-15 | 1,210.53 CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | Revenue | PUBLICITY | 575862 | 360133470 | 30-Jan-15 | 3,250.00 CITY MEDIA SALES | SP0005861 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | GENERAL CONTRACT WORK | 569174 | 38304537K03959 | 20-Jan-15 | 6,500.00 CITY OF LONDON | SP0006584 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 569175 | 38304537K03959 | | 25,000.00 CITY OF LONDON | SP0006584 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | CONTRIBUTION - WESTMINSTER | 567995 | 100044500 | 14-Jan-15 | 67,680.00 CITY OF WESTMINSTER | SP0000345 |
| WANDSWORTH COUNCIL NGF CRS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-PARKS TREES | 20299263 | 423112190 | 19-Jan-15 | 359.80 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| WANDSWORTH COUNCIL NGF CRS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-LITTER PICK | 20298780 | 423112200 | 07-Jan-15 | 510.41 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| WANDSWORTH COUNCIL NGF CRS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-LITTER PICK | 20299114 | 423112200 | 14-Jan-15 | 509.24 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| WANDSWORTH COUNCIL NGF CRS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-LITTER PICK | 20299289 | 423112200 | 19-Jan-15 | 1,962.44 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| WANDSWORTH COUNCIL NGF CRS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-LITTER PICK | 20299290 | 423112200 | 19-Jan-15 | 608.03 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| WANDSWORTH COUNCIL NGF CRS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-LITTER PICK | 20299291 | 423112200 | 19-Jan-15 | 667.64 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| WANDSWORTH COUNCIL NGF CRS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-LITTER PICK | 20299292 | 423112200 | 19-Jan-15 | 7,049.80 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-PARKS TREES | 20299200 | 423212190 | 15-Jan-15 | 2,268.80 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| | | | | | | | | 2,211.11 CODOND, AT THEE CONCECTION ENVITED | |

| | | CROUNDS MAINTENANCE | Bouopuo | DEDS ALTS & MTCE DADKS TREES | 20200201 | 423212190 | 15 Jon 15 | 2 269 90 CITY SUBURDAN TREE SUBCEONS LIMITED | 2016711 |
|--------------------------|-------------------------|--------------------------------|---------|--------------------------------|----------|----------------|-----------|--|-----------|
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-PARKS TREES | 20299201 | | 15-Jan-15 | 2,268.80 CITY SUBURBAN TREE SURGEONS LIMITED | |
| VANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-PARKS TREES | 20299263 | 423212190 | 19-Jan-15 | 561.22 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| ANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-PARKS TREES | 20299263 | 425112190 | 19-Jan-15 | 442.04 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| ANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-PARKS TREES | 20299263 | 452012190 | 19-Jan-15 | 220.41 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| ANDSWORTH COUNCIL HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20299263 | 452530000 | 19-Jan-15 | 92.53 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| ANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | GROUNDS MAINTENANCE | Revenue | REPS, ALTS & MTCE-PARKS TREES | 20299284 | 4VK712190 | 19-Jan-15 | 725.41 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| ANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | GROUNDS MAINTENANCE | Revenue | REPS, ALTS & MTCE-PARKS TREES | 20299388 | 4WLT12190 | 20-Jan-15 | 1,551.01 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| ANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-PARKS TREES | 20299263 | 4WXX12190 | 19-Jan-15 | 30.84 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| ANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-PARKS TREES | 20299263 | 4YA112190 | 19-Jan-15 | 49.37 CITY SUBURBAN TREE SURGEONS LIMITED | 2016711 |
| ANDSWORTH COUNCIL HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 567252 | 455230000 | 16-Jan-15 | 500.00 CIVICA UK LTD | SP0000394 |
| ANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 564714 | 7004C001J6100D | | 50,000.65 CLAIRGLOW HEATING LTD | SP0001106 |
| ANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 575885 | 128041130 | 23-Jan-15 | 2,412.40 CLAPHAM JUNCTION MEDICAL PRACTICE | SP0008135 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL ASC | | DIRECT | Revenue | WORKSTEP | 578156 | 162650520 | 27-Jan-15 | 1,220.86 CLARITY | SP0000551 |
| ANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 571637 | 128041130 | 21-Jan-15 | 1,724.00 CLARKE PHARMACY | SP0007660 |
| ANDSWORTH COUNCIL BS | | GOVERNMENT DEPARTMENTS | Revenue | CCG - SECTION 75 AGREEMENTS | 20299225 | 6002B0180 | 15-Jan-15 | 1,085.00 CLARKE PHARMACY | 2017242 |
| ANDSWORTH COUNCIL BS | | GOVERNMENT DEPARTMENTS | Revenue | CCG - SECTION 75 AGREEMENTS | 20299226 | 6002B0180 | 15-Jan-15 | 1,385.50 CLARKE PHARMACY | 2017242 |
| ANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | CONSULTANTS FEES | 564495 | 460734200 | 08-Jan-15 | 500.00 CLIMATE CONSULTING LTD | SP0003485 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 563091 | 130245290 | 06-Jan-15 | 2,094.62 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563396 | 130245330 | 07-Jan-15 | 5,632.12 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563401 | 130245330 | 07-Jan-15 | 3,911.48 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563402 | 130245330 | 07-Jan-15 | 6.007.12 CMG HOMES LTD | SP0000075 |
| | | | | | | | | | |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563403 | 130245330 | 07-Jan-15 | 5,553.00 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563404 | 130245330 | 07-Jan-15 | 8,061.00 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563405 | 130245330 | 07-Jan-15 | 4,866.36 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563406 | 130245330 | 07-Jan-15 | 4,646.00 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563408 | 130245330 | 07-Jan-15 | 7,123.64 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563417 | 130245330 | 07-Jan-15 | 4,415.60 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563418 | 130245330 | 07-Jan-15 | 4,415.60 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 563407 | 130248030 | 07-Jan-15 | 4,120.24 CMG HOMES LTD | SP0000075 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | | | | | | |
| NDSWORTH COUNCIL ASC | | | | CL CONT EXTERNAL RESIDENT S28A | 563403 | 130280710 | 07-Jan-15 | -397.20 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 563396 | 130280720 | 07-Jan-15 | -319.40 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 563401 | 130280720 | 07-Jan-15 | -335.00 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 563404 | 130280720 | 07-Jan-15 | -319.40 CMG HOMES LTD | SP0000075 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 563405 | 130280720 | 07-Jan-15 | -319.40 CMG HOMES LTD | SP0000075 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 563406 | 130280720 | 07-Jan-15 | -495.80 CMG HOMES LTD | SP0000075 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 563408 | 130280720 | 07-Jan-15 | -362.80 CMG HOMES LTD | SP0000075 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 563417 | 130280720 | 07-Jan-15 | -319.40 CMG HOMES LTD | SP0000075 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 563418 | 130280720 | 07-Jan-15 | -319.40 CMG HOMES LTD | SP0000075 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | | AGENCY STAFF | 565012 | 120500510 | 12-Jan-15 | 1,486.80 COBALT CONSULTING (UK) LTD | SP0008002 |
| | | | Revenue | | | | | | |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 565013 | 120500510 | 12-Jan-15 | 1,486.80 COBALT CONSULTING (UK) LTD | SP0008002 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 565014 | 120500510 | 12-Jan-15 | 1,444.32 COBALT CONSULTING (UK) LTD | SP0008002 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 565999 | 120500510 | 12-Jan-15 | 1,486.80 COBALT CONSULTING (UK) LTD | SP0008002 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 566000 | 120500510 | 12-Jan-15 | 1,486.80 COBALT CONSULTING (UK) LTD | SP0008002 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 566001 | 120500510 | 12-Jan-15 | 1,486.80 COBALT CONSULTING (UK) LTD | SP0008002 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 566002 | 120500510 | 12-Jan-15 | 1,486.80 COBALT CONSULTING (UK) LTD | SP0008002 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 566004 | 120500510 | 12-Jan-15 | 1,486.80 COBALT CONSULTING (UK) LTD | SP0008002 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 566006 | 120500510 | 12-Jan-15 | 892.08 COBALT CONSULTING (UK) LTD | SP0008002 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | Revenue | COBALT - TELEPHONE | 568125 | 456034170 | 28-Jan-15 | 1,235.92 COBALT TELEPHONE TECHNOLOGIES LTD | SP0001904 |
| ANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 573929 | 7004C001J6451D | | 14,904.55 COBSEN DAVIES ROOFING LTD | SP0000778 |
| ANDSWORTH COUNCIL CRS | | ENERGY | Revenue | COMBINED HEAT & POWER - COMPEN | 20299458 | 433410760 | 21-Jan-15 | 814.73 COGENCO LTD | 2005859 |
| ANDSWORTH COUNCIL CRS | | ENERGY | Revenue | COMBINED HEAT & POWER - COMPEN | 20299460 | 433610760 | 21-Jan-15 | 1,295.00 COGENCO LTD | 2005859 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | PROJECT WORK | 569186 | 354134800 | 16-Jan-15 | 26,317.91 COLLAGE ARTS LTD | SP0007149 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 567211 | 47611000L0811Z | 13-Jan-15 | 23,511.59 COLLINSTOWN CONSTRUCTION LTD | SP0008410 |
| ANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 563128 | 142148030 | 06-Jan-15 | 3,065.59 COMFORT CARE SERVICES (UK) LTD | SP0005792 |
| ANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 581296 | 142148030 | 30-Jan-15 | 3,065.59 COMFORT CARE SERVICES (UK) LTD | SP0005792 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562959 | 142245330 | 06-Jan-15 | 3.065.59 COMFORT CARE SERVICES (UK) LTD | SP0005792 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | | EXTERNAL RESIDENTIAL CARE | 578054 | | | | |
| | | | Revenue | | | 142245330 | 27-Jan-15 | 3,065.59 COMFORT CARE SERVICES (UK) LTD | SP0005792 |
| NDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 574763 | 474120250 | 22-Jan-15 | 498.22 COMMERCIAL & PLANT COMPONENT COMPANY | SP0003145 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561796 | 142145330 | 05-Jan-15 | 3,472.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561798 | 142145330 | 05-Jan-15 | 3,474.40 COMMUNITY HOUSING & THERAPY | SP0001366 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581212 | 142145330 | 30-Jan-15 | 3,472.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581214 | 142145330 | 30-Jan-15 | 3,474.40 COMMUNITY HOUSING & THERAPY | SP0001366 |
| NDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 561800 | 142248030 | 05-Jan-15 | 970.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| NDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566657 | 142248030 | 13-Jan-15 | 970.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| | | | | | | | | | |
| NDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 581216 | 142248030 | 30-Jan-15 | 1,940.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561797 | 142645330 | 05-Jan-15 | 3,440.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561799 | 142645330 | 05-Jan-15 | 3,440.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581213 | 142645330 | 30-Jan-15 | 3,440.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581215 | 142645330 | 30-Jan-15 | 3,440.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| ANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 561801 | 142648030 | 05-Jan-15 | 1,860.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| ANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 562026 | 142648030 | 05-Jan-15 | 3,440.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| NDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 562027 | 142648030 | 05-Jan-15 | 3,000.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 581217 | 142648030 | 30-Jan-15 | 1,860.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| ANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 581297 | 142648030 | 30-Jan-15 | 3,440.00 COMMUNITY HOUSING & THERAPY | SP0001366 |
| | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 581298 | 142648030 | 30-Jan-15 | 3,000.00 COMMUNITY HOUSING & THERAPY | SP0001366 |

| VANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561797 | 142680720 | 05-Jan-15 | -216.44 COMMUNITY HOUSING & THERAPY | SP0001366 |
|--------------------|--------|-------------------------|--------------------------------|---------|--------------------------------|----------|-----------|------------|---|-----------|
| VANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 581213 | 142680720 | 30-Jan-15 | -216.44 COMMUNITY HOUSING & THERAPY | SP0001366 |
| VANDSWORTH COUNCIL | NGF CS | ADMINISTRATION | NDIRECT | Revenue | CHILDCARE VOUCHERS | 20299005 | 123200650 | 12-Jan-15 | 660.69 COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| ANDSWORTH COUNCIL | | | NDIRECT | Revenue | CHILDCARE VOUCHERS | 20299006 | 123200650 | 12-Jan-15 | 105.66 COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| ANDSWORTH COUNCIL | NGF CS | ADMINISTRATION | NDIRECT | Revenue | CHILDCARE VOUCHERS | 20299577 | 123200650 | 22-Jan-15 | 1,112.38 COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| ANDSWORTH COUNCIL | NGF CS | ADMINISTRATION | NDIRECT | Revenue | CHILDCARE VOUCHERS | 20299578 | 123200650 | 22-Jan-15 | 100.58 COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| ANDSWORTH COUNCIL | NGF CS | ADMINISTRATION | NDIRECT | Revenue | CHILDCARE VOUCHERS | 20299579 | 123200650 | 22-Jan-15 | 21.87 COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| ANDSWORTH COUNCIL | BS | ADMINISTRATION | OTHER DEBTORS | Revenue | CHILDCARE VOUCHERS | 20299005 | 6002B2950 | 12-Jan-15 | 14,682.00 COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| ANDSWORTH COUNCIL | BS | ADMINISTRATION | OTHER DEBTORS | Revenue | CHILDCARE VOUCHERS | 20299006 | 6002B2950 | 12-Jan-15 | 2,347.99 COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| ANDSWORTH COUNCIL | BS | ADMINISTRATION | OTHER DEBTORS | Revenue | CHILDCARE VOUCHERS | 20299577 | 6002B2950 | 22-Jan-15 | 24,719.49 COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| ANDSWORTH COUNCIL | BS | ADMINISTRATION | OTHER DEBTORS | Revenue | CHILDCARE VOUCHERS | 20299578 | 6002B2950 | 22-Jan-15 | 2,235.00 COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| ANDSWORTH COUNCIL | BS | ADMINISTRATION | OTHER DEBTORS | Revenue | CHILDCARE VOUCHERS | 20299579 | 6002B2950 | 22-Jan-15 | 486.00 COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| ANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569335 | 130245330 | 16-Jan-15 | 8,192.86 CONDOVER COLLEGE LTD | SP0001641 |
| ANDSWORTH COUNCIL | CS | FINANCE | PRIVATE | Revenue | BAILIFF SERVICES | 20298927 | 381245100 | 09-Jan-15 | 5,814.05 CONFERO COLLECTIONS LTD | 2000504 |
| ANDSWORTH COUNCIL | CS | FINANCE | PRIVATE | Revenue | BAILIFF SERVICES | 20298927 | 381245100 | 09-Jan-15 | -5,814.05 CONFERO COLLECTIONS LTD | 2000504 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | BAILIFF SERVICES | 20299715 | 381245100 | 26-Jan-15 | 3,136.75 CONFERO COLLECTIONS LTD | 2000504 |
| ANDSWORTH COUNCIL | | FINANCE | PRIVATE | Revenue | BAILIFF SERVICES | 20299715 | 381245100 | 26-Jan-15 | -3,136.75 CONFERO COLLECTIONS LTD | 2000504 |
| ANDSWORTH COUNCIL | | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569436 | 162448030 | 16-Jan-15 | 2,657.14 CONSENSA CARE GROUP LTD | SP0001117 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | CONTRACTS TO VOLUNTARY ORGS | 573472 | 340737550 | 22-Jan-15 | 23,969.86 CONTACT A FAMILY | SP0002240 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | TRAINING - EXTERNAL COURSES | 566507 | 126700770 | 13-Jan-15 | 500.00 CORELOGIC LIMITED | SP0002796 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | I.T. SOFTWARE | 564496 | 126736240 | 08-Jan-15 | 10,000.00 CORELOGIC LIMITED | SP0002796 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564841 | 130245330 | 09-Jan-15 | 7,271.56 CORICH COMMUNITY CARE LTD | SP0000915 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | ONE TO ONE CARE | 564842 | 130246220 | 09-Jan-15 | 1,600.44 CORICH COMMUNITY CARE LTD | SP0000915 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 563317 | 120643250 | 07-Jan-15 | 650.00 CORNERSTONE BACS | SP0004477 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 570414 | 120643250 | 21-Jan-15 | 2,625.00 CORNERSTONE BACS | SP0004477 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 571565 | 120643250 | 21-Jan-15 | 2,850.00 CORNERSTONE BACS | SP0004477 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 577498 | 120643250 | 27-Jan-15 | 1,785.00 CORNERSTONE BACS | SP0004477 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS | 20299363 | 411745080 | 19-Jan-15 | 12.980.00 COSYSTAY CROYDON LTD | 2017715 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS | 20299443 | 411745080 | 21-Jan-15 | 722.00 COSYSTAY CROYDON LTD | 2017715 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 564879 | 130245290 | 09-Jan-15 | 1,059.52 COUNTRY CARE | SP0000090 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564843 | 130245330 | 09-Jan-15 | 3,449.59 COUNTRY CARE | SP0000090 |
| ANDSWORTH COUNCIL | | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564843 | 130280720 | 09-Jan-15 | -353.62 COUNTRY CARE | SP0000090 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564824 | 152845330 | 09-Jan-15 | 1,677.23 COUNTRYWIDE CARE HOMES | SP0006763 |
| ANDSWORTH COUNCIL | | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564824 | 152880720 | 09-Jan-15 | -548.92 COUNTRYWIDE CARE HOMES | SP0006763 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 569424 | 130245290 | 16-Jan-15 | 806.04 CRAEGMOOR FACILITIES CO LTD | SP0000306 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL DATCARE | 569360 | 130245290 | 16-Jan-15 | 3,029.72 CRAEGMOOR FACILITIES CO LTD | SP0000306 |
| ANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569360 | 130280720 | 16-Jan-15 | -319.40 CRAEGMOOR FACILITIES CO LTD | SP0000306 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569349 | 130245330 | 16-Jan-15 | 3,900.77 CRAEGMOOR OLD RECTORY BREDE PRIORY | SP0000308 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578053 | 130245330 | 27-Jan-15 | 3,900.77 CRAEGMOOR OLD RECTORY BREDE PRIORY | SP0001621 |
| | | | PRIVATE | Revenue | ONE TO ONE CARE | 580601 | | 29-Jan-15 | | SP0001621 |
| VANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569349 | 130246220 | 29-Jan-15 | 3,321.43 CRAEGMOOR OLD RECTORY BREDE PRIORY -311.55 CRAEGMOOR OLD RECTORY BREDE PRIORY | SP0001621 |
| | | | | | | 578053 | 130280720 | 27-Jan-15 | | SP0001621 |
| ANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | | 130280720 | | -311.55 CRAEGMOOR OLD RECTORY BREDE PRIORY | |
| VANDSWORTH COUNCIL | | | | Revenue | EXTERNAL RESIDENTIAL CARE | 564823 | 140145330 | 09-Jan-15 | 675.00 CRANSTOUN DRUG SERVICES | SP0000202 |
| ANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 564823 | 140180720 | 09-Jan-15 | -48.00 CRANSTOUN DRUG SERVICES | SP0000202 |
| ANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576725 | 175043590 | 23-Jan-15 | 9,999.56 CRANSTOUN DRUG SERVICES | SP0000202 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564844 | 130245330 | 09-Jan-15 | 5,385.28 CREDITON CARE & SUPPORT HOMES | SP0000998 |
| ANDSWORTH COUNCIL | | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564844 | 130280720 | 09-Jan-15 | -349.20 CREDITON CARE & SUPPORT HOMES | SP0000998 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 563149 | 221445400 | 06-Jan-15 | 11,251.06 CRESSEY OASIS EDUCATION LTD | SP0000640 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 563150 | 221445400 | 06-Jan-15 | 11,725.22 CRESSEY OASIS EDUCATION LTD | SP0000640 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 563151 | 221445400 | 06-Jan-15 | 19,951.56 CRESSEY OASIS EDUCATION LTD | SP0000640 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 563152 | 221445400 | 06-Jan-15 | 11,951.88 CRESSEY OASIS EDUCATION LTD | SP0000640 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 563153 | 221445400 | 06-Jan-15 | 9,285.72 CRESSEY OASIS EDUCATION LTD | SP0000640 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 564859 | 130245290 | 09-Jan-15 | 592.76 CREST COOPERATIVE LTD | SP0000683 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | ACCOMMODATION - UASC | 20298922 | 411845030 | 12-Jan-15 | 3,501.32 CREST MANOR LTD | 2018761 |
| ANDSWORTH COUNCIL | | | | Revenue | ACCOMMODATION - ASYLUM OVER 18 | 20298922 | 411846230 | 12-Jan-15 | 2,015.82 CREST MANOR LTD | 2018761 |
| ANDSWORTH COUNCIL | | 10000110 | | Revenue | ACCOMMODATION - ASYLUM OVER 18 | 20298923 | 411846230 | 12-Jan-15 | -573.50 CREST MANOR LTD | 2018761 |
| ANDSWORTH COUNCIL | | | | Revenue | ACCOMMODATION - ASYLUM OVER 18 | 20298923 | 411846230 | 12-Jan-15 | 573.50 CREST MANOR LTD | 2018761 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | ACCOMMODATION - ASYLUM OVER 18 | 20298923 | 411846230 | 12-Jan-15 | 0.01 CREST MANOR LTD | 2018761 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | ACCOMMODATION - ASYLUM OVER 18 | 20298923 | 411846230 | 12-Jan-15 | -0.02 CREST MANOR LTD | 2018761 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | ACCOMMODATION - ASYLUM OVER 18 | 20298923 | 411846230 | 12-Jan-15 | 0.01 CREST MANOR LTD | 2018761 |
| ANDSWORTH COUNCIL | | | DIRECT | Revenue | SUBSISTENCE - UASC | 20298923 | 411850490 | 12-Jan-15 | 573.50 CREST MANOR LTD | 2018761 |
| ANDSWORTH COUNCIL | | | DIRECT | Revenue | SUBSISTENCE - ASYLUM OVER 18 | 20298923 | 411850570 | 12-Jan-15 | 573.50 CREST MANOR LTD | 2018761 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 563935 | 221445400 | 07-Jan-15 | 1,300.00 CRICKET GREEN SCHOOL | SP0005593 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 563936 | 221445400 | 07-Jan-15 | 1,300.00 CRICKET GREEN SCHOOL | SP0005593 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 563940 | 221445400 | 07-Jan-15 | 1,300.00 CRICKET GREEN SCHOOL | SP0005593 |
| ANDSWORTH COUNCIL | | | NDIRECT | Revenue | CRIMINAL RECORDS BUREAU | 20299103 | 221000920 | 14-Jan-15 | 8,386.00 CRIMINAL RECORDS BUREAU | 2003390 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574779 | 152245330 | 22-Jan-15 | 2,549.53 CRNH LTD | SP0000122 |
| ANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574779 | 152280720 | 22-Jan-15 | -599.23 CRNH LTD | SP0000122 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | BALANCE B/F | 579486 | 472369960 | 29-Jan-15 | -18.56 CROSSFOLD ELECTRICAL WHOLESALERS LTD | SP0000946 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 579486 | 6004B0020 | 29-Jan-15 | 495.00 CROSSFOLD ELECTRICAL WHOLESALERS LTD | SP0000946 |
| ANDSWORTH COUNCIL | | | | Revenue | EXTERNAL RESIDENTIAL CARE | 564816 | 142045330 | 09-Jan-15 | 1,578.57 CROWNWISE LTD | SP0001202 |
| ANDSWORTH COUNCIL | | | | Revenue | EXTERNAL RESIDENTIAL CARE | 564817 | 142045330 | 09-Jan-15 | 3,764.29 CROWNWISE LTD | SP0001202 |
| ANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564818 | 142045330 | 09-Jan-15 | 2,550.00 CROWNWISE LTD | SP0001202 |
| | | | | | SUPPORTED HOUSING PROGRAMME | 569285 | 142048030 | 16-Jan-15 | 1,160.00 CROWNWISE LTD | SP0001202 |
| ANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 009200 | 142040030 | 10-Jdll-10 | I, IOUU CROWINNISE LID | |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569294 | 142245330 | 16-Jan-15 | 3,083.90 CROWNWISE LTD | SP0001202 |
|---------------------------|------------------------------------|--|--------------------|---------------------------------------|------------------|------------------------|------------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569284 | 142248030 | 16-Jan-15 | 1,160.00 CROWNWISE LTD | SP0001202 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569286 | 142248030 | 16-Jan-15 | 1,490.40 CROWNWISE LTD | SP0001202 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569288 | 142248030 | 16-Jan-15 | 1,160.00 CROWNWISE LTD | SP0001202 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569289 | 142248030 | 16-Jan-15 | 1,400.00 CROWNWISE LTD | SP0001202 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569290 | 142248030 | 16-Jan-15 | 1,400.00 CROWNWISE LTD | SP0001202 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569294 | 142280720 | 16-Jan-15 | -205.33 CROWNWISE LTD | SP0001202 |
| ANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 568506 | 376345330 | 14-Jan-15 | 2,000.00 CRYSTAL CARE SOLUTIONS | SP0008656 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561778 | 130245330 | 05-Jan-15 | 3,469.00 CSS LTD T/A THF CARE ESTATES LTD | SP0005682 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561780 | 130245330 | 05-Jan-15 | 3,469.00 CSS LTD T/A THF CARE ESTATES LTD | SP0005682 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564839 | 130245330 | 09-Jan-15 | 3,469.00 CSS LTD T/A THF CARE ESTATES LTD | SP0005682 |
| ANDSWORTH COUNCIL BS | | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298758 | 7004C014J1298D | | 11,048.02 CUDDY DEMOLITION & DISMANTLING LTD | 2014836 |
| ANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | CAPITAL | CROSC PROPERTY BUILDINGS | 579270 | 7004C010J0067D | | 10,634.50 CUDDY DEMOLITION LIMITED | SP0008693 |
| ANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568335 | 474135080 | 14-Jan-15 | 714.11 DAKAR CARS LTD | SP0006501 |
| ANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 577441 | 385245370 | 30-Jan-15 | 2,000.00 DALLAS PIERCE QUINTERO | SP0006115 |
| ANDSWORTH COUNCIL NGF CS | | | Revenue | EQUIPMENT, FURNITURE & MATS | 20299046 | 126330000 | 14-Jan-15 | 5,356.75 DAMOVO UK LTD | 2007340 |
| ANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 561141 | 107836210 | 08-Jan-15 | 145.24 DANWOOD GROUP LTD | SP0002739 |
| ANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 561141 | 107836210 | 08-Jan-15 | 145.24 DANWOOD GROUP LTD | SP0002739 |
| ANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 561141 | 107836210 | 08-Jan-15 | 145.24 DANWOOD GROUP LTD | SP0002739 |
| ANDSWORTH COUNCIL NGF ASC | | | Revenue | PRINTING AND STATIONERY | 561144 | 195133420 | 23-Jan-15 | 307.50 DANWOOD GROUP LTD | SP0002739 |
| ANDSWORTH COUNCIL NGF ASC | | | Revenue | PRINTING AND STATIONERY | 561144 | 195133420 | 23-Jan-15 | 144.90 DANWOOD GROUP LTD | SP0002739 |
| ANDSWORTH COUNCIL NGF ASC | | | Revenue | PRINTING AND STATIONERY | 561144 | 195133420 | 23-Jan-15 | 307.50 DANWOOD GROUP LTD | SP0002739 |
| ANDSWORTH COUNCIL NGF ASC | | | Revenue | PRINTING AND STATIONERY | 561144 | 195133420 | 23-Jan-15 | 307.50 DANWOOD GROUP LTD | SP0002739 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 573897 | 393336210 | 23-Jan-15 | 525.66 DANWOOD GROUP LTD | SP0002739 |
| ANDSWORTH COUNCIL INGF CS | ENVIRONMENT & COMMONITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 573898 | 393336210 | 21-Jan-15 21-Jan-15 | 525.66 DANWOOD GROUP LTD | SP0002739 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 573899 | 393336210 | 21-Jan-15 21-Jan-15 | 525.66 DANWOOD GROUP LTD | SP0002739 |
| ANDSWORTH COUNCIL INGE CS | ENVIRONMENT & COMMUNITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 573900 | 393336210 | 21-Jan-15 21-Jan-15 | 525.66 DANWOOD GROUP LTD | SP0002739 SP0002739 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 573900 | 393336210 | 21-Jan-15 21-Jan-15 | 525.66 DANWOOD GROUP LTD | SP0002739 SP0002739 |
| ANDSWORTH COUNCIL INGE CS | | | Revenue | CONSULTATION FEES | 565016 | 337133110 | 21-Jan-15 12-Jan-15 | 650.00 DAVID L SCOTT LTD | SP0002739 SP0009010 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMONITY | | Revenue | PROJECT WORK | 563327 | 354134800 | 12-Jan-15 | 800.00 DAVID E SCOTT ETD 800.00 DAVID OWENS PHOTOGRAPHY | SP0009010 |
| ANDSWORTH COUNCIL CES | | PRIVATE | Revenue | EXTERNAL HOMECARE | 566676 | 130245300 | 12-Jan-15 | 3,371.81 DAY AND NITE CARE | SP0008325 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 566948 | 130245300 | 13-Jan-15 | 1,146.27 DAY AND NITE CARE | SP0008325 |
| ANDSWORTH COUNCIL ASC | | | | | | | | | |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570493 | 152245300 | 19-Jan-15 | 1,584.56 DAY AND NITE CARE | SP0008325 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 563419 | 152645300 | 07-Jan-15 | 2,367.28 DAY AND NITE CARE | SP0008325 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE S17 - ESSENTIALS | 563420 577896 | 152645300 | 07-Jan-15 26-Jan-15 | 1,022.32 DAY AND NITE CARE 989.00 DDC DIAGNOSTICS CENTRE | SP0008325 SP0009093 |
| ANDSWORTH COUNCIL CES | | | | | | 376045600 | | | |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574790 | 152645330 | 22-Jan-15 | 1,927.12 DEAN CARE LIMITED T/A WILBURY REST HOME | SP0001025 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574790 | 152680720 | 22-Jan-15 | -744.00 DEAN CARE LIMITED T/A WILBURY REST HOME | SP0001025 |
| ANDSWORTH COUNCIL NGF CS | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571087 | 11181000L08331 | | 3,250.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL NGF CS | | | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571089 | 11181000L08335 | 19-Jan-15 | 3,025.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL NGF CS | | | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571090 | 11181000L0833D | 19-Jan-15 | 2,550.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL NGF CS | | | Revenue | REPS, ALTS & MTCE-BUILDINGS | 011002 | 47611000K10431 | | 1,675.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL NGF CS | | | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571091 | 47611000K10561 | 19-Jan-15 | 2,300.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL NGF CS | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571084 | 47611000L0811P | 19-Jan-15 | 25,990.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL NGF CS | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571096 | 47611000L0811P | | 6,200.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL NGF CS | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571095 | 47611000L08232 | 19-Jan-15 | 3,050.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL NGF CS | | | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571094 | 47611000L08236 | 19-Jan-15 | 3,050.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL NGF CS | | REPAIRS, ALTERATIONS & MTCE | Revenue | MINOR REPAIRS TO BUILDINGS | 571093 | 47611003K0561A | | 2,400.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL NGF HTS | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571088 | 477010000 | 19-Jan-15 | 2,775.00 DEBA UK LTD | SP0005811 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566656 | 142045330 | 13-Jan-15 | 3,398.93 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566658 | 142045330 | 13-Jan-15 | 2,460.07 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566662 | 142045330 | 13-Jan-15 | 3,058.99 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566663 | 142045330 | 13-Jan-15 | 2,228.72 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566664 | 142045330 | 13-Jan-15 | 2,228.68 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 566665 | 142045330 | 13-Jan-15 | 3,156.15 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 566666 | 142045330 | 13-Jan-15 | 2,228.68 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 566667 | 142045330 | 13-Jan-15 | 2,228.68 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570443 | 142045330 | 19-Jan-15 | 3,404.11 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 566658 | 142080720 | 13-Jan-15 | -548.92 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 566663 | 142080720 | 13-Jan-15 | -548.92 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566664 | 142080720 | 13-Jan-15 | -548.92 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 566665 | 142080720 | 13-Jan-15 | -548.92 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566655 | 142245330 | 13-Jan-15 | 2,724.24 DEEPDENE CARE LTD | SP0001199 |
| ANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | I.T. EQUIPMENT & MAINTENANCE | 578227 | 408836210 | 27-Jan-15 | 619.00 DELL CORPORATION LTD | SP0003352 |
| ANDSWORTH COUNCIL BS | | | Revenue | NNDR CENTRAL GOVNT BALANCE | 4010464 | 6188B0710 | | 4,073,838.00 DEPT FOR COMMUNITIES & LOCAL GOVERNMENT | 2010259 |
| ANDSWORTH COUNCIL BS | | GOVERNMENT DEPARTMENTS | Revenue | GENERAL GOVT GRANT ACCOUNT | 4010464 | 6501B4650 | 15-Jan-15 | -2,963.00 DEPT FOR COMMUNITIES & LOCAL GOVERNMENT | 2010259 |
| ANDSWORTH COUNCIL BS | | GOVERNMENT DEPARTMENTS | Revenue | GENERAL GOVT GRANT ACCOUNT | 4010464 | 6501B4650 | | 2,804,252.00 DEPT FOR COMMUNITIES & LOCAL GOVERNMENT | 2010259 |
| ANDSWORTH COUNCIL BS | | GOVERNMENT DEPARTMENTS | Revenue | NNDR CENTRAL GOVNT BALANCE | 4010464 | 6693B0710 | 15-Jan-15 | -12,866.00 DEPT FOR COMMUNITIES & LOCAL GOVERNMENT | 2010259 |
| ANDSWORTH COUNCIL CES | | SERVICES | Revenue | 2 YR NURSERY PLACES | 7014909 | 22003400K00104 | | 2,998.15 DERINTON ROAD FAMILY CENTRE | 2000147 |
| ANDSWORTH COUNCIL CES | | | Revenue | EQUIP.FURN & MATS-REPS & MTCE | 571140 | 364430010 | 19-Jan-15 | 965.91 DH CROFTS LTD | SP0000076 |
| ANDSWORTH COUNCIL CES | | | Revenue | EQUIP.FURN & MATS-REPS & MICE | 579388 | 364530000 | 19-Jan-15 29-Jan-15 | 1,093.65 DH CROFTS LTD | SP0000076 |
| ANDSWORTH COUNCIL CES | | | Revenue | EQUIPMENT, FURNITURE & MATS | 579389 | 364530000 | 29-Jan-15 29-Jan-15 | 6.565.49 DH CROFTS LTD | SP0000076 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL NGF CS | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571203 | | 19-Jan-15 | 1,321.17 DH CROFTS LTD | SP0000076 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue | EXTERNAL ELECTRICS EX DECS (HOTPS) | 572425 573925 | 4WF049240 4WFW49770 | 20-Jan-15 22-Jan-15 | 750.81 DH CROFTS LTD 99,668.54 DIAMOND BUILD PLC | SP0000076 SP0000138 |
| ANDSWORTH COUNCIL NGF HS | | | | | | | | | |

| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | HIRED SERVICES - SECURITY | 565011 | 440645390 | 09-Jan-15 | | DIRTY HARRY'S WASTE MANAGEMENT LTD | SP0008741 |
|------------|-----------|---------|--|--------------------------------|---------|--------------------------------|----------|----------------|------------------------|----------|------------------------------------|------------------------|
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | CONTRACTS TO VOLUNTARY ORGS | 567413 | 173037550 | 16-Jan-15 | | DISABLED ADVICE SERVICE | SP0002016 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | CONTRACTS TO VOLUNTARY ORGS | 567414 | 173037550 | 16-Jan-15 | | DISABLED ADVICE SERVICE | SP0002016 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | SUBSCRIPTIONS | 574508 | 196737640 | 23-Jan-15 | | DISABLED LIVING FOUNDATION | SP0006213 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | HARDWARE/SOFTWARE MAINTENANCE | 578247 | 260136340 | 27-Jan-15 | | DISCOVER IT (UK) LTD | SP0006575 |
| WANDSWORTH | | | | | Revenue | EXTERNAL DAYCARE | 569418 | 130245290 | 16-Jan-15 | | DORSET SCOPE | SP0000591 |
| WANDSWORTH | | | | | Revenue | PUBLICITY | 573452 | 122033470 | 22-Jan-15 | | DOTMAILER LTD | SP0006264 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 564827 | 152445310 | 09-Jan-15 | | DOWNLANDS PARK NURSING HOME | SP0008001 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 574814 | 152445310 | 22-Jan-15 | | DOWNLANDS PARK NURSING HOME | SP0008001 |
| WANDSWORTH | | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 564827 | 152480820 | 09-Jan-15 | | DOWNLANDS PARK NURSING HOME | SP0008001 |
| WANDSWORTH | | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 574814 | 152480820 | 22-Jan-15 | | DOWNLANDS PARK NURSING HOME | SP0008001 |
| WANDSWORTH | | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 564827 | 152484120 | 09-Jan-15 | | DOWNLANDS PARK NURSING HOME | SP0008001 |
| WANDSWORTH | | | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 574814 | 152484120 | 22-Jan-15 | -491.08 | DOWNLANDS PARK NURSING HOME | SP0008001 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 577515 | 470235080 | 26-Jan-15 | | DOWNS FLOORING LTD | SP0000833 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 577515 | 470235080 | 26-Jan-15 | | DOWNS FLOORING LTD | SP0000833 |
| WANDSWORTH | | | | | Revenue | S17 - ESSENTIALS | 577001 | 361545600 | 23-Jan-15 | | DR ALISTAIR COOPER | SP0009105 |
| WANDSWORTH | | | HOUSING | PRIVATE | Revenue | ACCOMMODATION- OTHER DESTITUTE | 20298911 | 411945020 | 12-Jan-15 | | DR D PATEL & MRS P PATEL | 2015411 |
| WANDSWORTH | | | | PRIVATE | Revenue | ACCOMMODATION- OTHER DESTITUTE | 20298912 | 411945020 | 12-Jan-15 | | DR D PATEL & MRS P PATEL | 2015411 |
| WANDSWORTH | H COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | COMMUNAL DRAINAGE - GEN MAINT | 565280 | 4BBB49250 | 09-Jan-15 | 438.63 | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | H COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 571041 | 4BFJ49210 | 19-Jan-15 | 851.91 | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | H COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | TANK ROOMS | 570787 | 4VM649270 | 19-Jan-15 | 1,138.96 | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | H COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | TANK ROOMS | 579895 | 4VN549270 | 29-Jan-15 | 565.84 | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | TANK ROOMS | 570781 | 4VR049270 | 19-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | H COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | TANK ROOMS | 579890 | 4VX649270 | 29-Jan-15 | 583.94 | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | H COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPAIRS TO BLOCKS | 572457 | 4VXW49200 | 20-Jan-15 | 501.53 | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | H COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 564074 | 4VY749920 | 07-Jan-15 | 606.60 | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | COMMUNAL DRAINAGE - GEN MAINT | 580032 | 4WEC49250 | 29-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | COMMUNAL DRAINAGE - GEN MAINT | 561732 | 4WLP49250 | 05-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | GENERAL REPS BLOCK SC (AREAS) | 568511 | 4WXM49920 | 14-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | COMMUNAL DRAINAGE - GEN MAINT | 569522 | 4XC749250 | 16-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | H COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 565487 | 4XLA49920 | 09-Jan-15 | 1,372.53 | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | H COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 569608 | 4XVM49920 | 16-Jan-15 | 478.50 | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | CLUBROOMS | 572454 | 4XVV49420 | 20-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | H COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | COMMUNAL DRAINAGE - GEN MAINT | 565270 | 4XXG49250 | 09-Jan-15 | 537.92 | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | COMMUNAL DRAINAGE - GEN MAINT | 566104 | 4YCT49250 | 12-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | TANK ROOMS | 570786 | 4YDW49270 | 19-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | GENERAL REPS BLOCK SC (AREAS) | 578441 | 4YEC49920 | 27-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | TANK ROOMS | 562921 | 4YEL49270 | 06-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | GENERAL REPS BLOCK SC (AREAS) | 568540 | 4YH849920 | 14-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | TANK ROOMS | 581419 | 4YHH49270 | 30-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | TANK ROOMS | 570776 | 4YKW49270 | 19-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | TANK ROOMS | 568516 | 4YP049270 | 14-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | GENERAL REPS BLOCK SC (AREAS) | 563976 | 4YPR49920 | 07-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | | Revenue | COMMUNAL DRAINAGE - GEN MAINT | 576504 | 4YRC49250 | 23-Jan-15 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 564828 | 162845310 | 09-Jan-15 | | DRUMCONNER HOMES LTD | SP0000716 |
| WANDSWORTH | | | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 564828 | 162880820 | 09-Jan-15 | | DRUMCONNER HOMES LTD | SP0000716 |
| WANDSWORTH | | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 564828 | 162884120 | 09-Jan-15 | | DRUMCONNER HOMES LTD | SP0000716 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | PLACEMENT SUPPORT | 569134 | 365734770 | 30-Jan-15 | | DULWICH COLLEGE ENTERPRISES LTD | SP0006911 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | ORGANIST FEES | 569162 | 425234720 | 16-Jan-15 | | DUNCAN FAULKNER | SP0004822 |
| WANDSWORTH | | | ENVIRONMENT & COMMONITY | | Revenue | ORGANIST FEES | 571573 | 425234720 | 21-Jan-15 | | DUNCAN FAULKNER | SP0004822 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | ORGANIST FEES | 578799 | 425234720 | 29-Jan-15 | | DUNCAN FAULKNER | SP0004822 |
| WANDSWORT | | | ENVIRONMENT & COMMUNITY | | Revenue | HIRED SERVICES - SECURITY | 574581 | 440645390 | 29-Jan-15 22-Jan-15 | | E C SOFT ICE LTD | SP0004822 SP0007418 |
| WANDSWORT | | | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 577469 | 128041130 | 22-Jan-15 27-Jan-15 | | EARLSFIELD PRACTICE | SP0007418 SP0007581 |
| | | | | | Revenue | | | | | | | |
| WANDSWORTH | | | | PRIVATE | | ACCOMMODATION- OTHER DESTITUTE | 20298916 | 411945020 | 12-Jan-15 | | EARLSFIELD PROPERTIES | 2006827 SP0000523 |
| WANDSWORTH | | | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | EXTERNAL NURSING CARE | 573515 | 152645310 | 21-Jan-15 | | EASTCROFT NURSING HOME | SP0000523 |
| WANDSWORTH | | | | | | CLIENT CONTS EXTERNAL NURSING | 573515 | 152680820 | 21-Jan-15 | | EASTCROFT NURSING HOME | SP0000523 |
| WANDSWORTH | | | | CUSTOMER & CLIENT RECPTS - EXT | | | 573515 | 152684120 | 21-Jan-15 | | EASTCROFT NURSING HOME | SP0000523 |
| WANDSWORTH | | | | | Revenue | EXTERNAL NURSING CARE | 573514 | 152845310 | 21-Jan-15 | | EASTCROFT NURSING HOME | SP0000523 |
| WANDSWORTH | | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 573514 | 152880820 | 21-Jan-15 | | EASTCROFT NURSING HOME | SP0000523 |
| WANDSWORTH | | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 573514 | 152884120 | 21-Jan-15 | | EASTCROFT NURSING HOME | SP0000523 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | I.T. SOFTWARE | 578161 | 456036240 | 28-Jan-15 | | EBASE TECHNOLOGY LTD | SP0006389 |
| WANDSWORTH | | | | | Revenue | EXTERNAL RESIDENTIAL CARE | 564976 | 376345330 | 09-Jan-15 | | EBONYCARE LIMITED | SP0001785 |
| WANDSWORTH | | | | | Revenue | EXTERNAL RESIDENTIAL CARE | 564977 | 376345330 | 09-Jan-15 | | EBONYCARE LIMITED | SP0001785 |
| WANDSWORTH | | | | | Revenue | EXTERNAL RESIDENTIAL CARE | 564987 | 376345330 | 09-Jan-15 | | EBONYCARE LIMITED | SP0001785 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578930 | 376345330 | 28-Jan-15 | | EBONYCARE LIMITED | SP0001785 |
| WANDSWORTH | | | | | Revenue | EXTERNAL RESIDENTIAL CARE | 578931 | 376345330 | 28-Jan-15 | | EBONYCARE LIMITED | SP0001785 |
| WANDSWORTH | | | | | Revenue | EXTERNAL RESIDENTIAL CARE | 578932 | 376345330 | 28-Jan-15 | | EBONYCARE LIMITED | SP0001785 |
| WANDSWORTH | | | | | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298980 | 7003C014J1361C | 09-Jan-15 | | ECD ARCHITECTS LTD | 2017895 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 574743 | 474135080 | 22-Jan-15 | 2,078.65 | ECON ENGINEERING LTD | SP0003381 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 561162 | 476000510 | 05-Jan-15 | | EDEN BROWN LTD | SP0006416 |
| WANDSWORTH | H COUNCIL | NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 565580 | 476000510 | 12-Jan-15 | 918.00 | EDEN BROWN LTD | SP0006416 |
| | | NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 567222 | 476000510 | 15-Jan-15 | 739.50 | EDEN BROWN LTD | SP0006416 |
| WANDSWORTH | LCOONCIL | | | | | | 574569 | | 23-Jan-15 | | EDEN BROWN LTD | |
| | | NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 574509 | 476000510 | 23-Jdil-15 | 1,224.00 | EDEN BROWN ETD | SP0006416 |
| WANDSWORTH | H COUNCIL | | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 574570 | 476000510 | 23-Jan-15 23-Jan-15 | | EDEN BROWN LTD | SP0006416 SP0006416 |

| ANDSWORTH COUNCIL | NGF HTS | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | I.T. SOFTWARE | 579074 | 476036240 | 30-Jan-15 | 1,224.00 EDEN BROWN LTD | SP0006416 |
|--|---------|------------------------------------|--|--------------------|--|------------------|------------------------|------------------------|---|------------------------|
| ANDSWORTH COUNCIL | NGF HS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 577495 | 406333190 | 26-Jan-15 | 399.00 EDENRED UK GROUP LTD | SP0000238 |
| ANDSWORTH COUNCIL | NGF HS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 577495 | 406333190 | 26-Jan-15 | 825.00 EDENRED UK GROUP LTD | SP0000238 |
| ANDSWORTH COUNCIL | NGF HS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 577495 | 406333190 | 26-Jan-15 | 4.75 EDENRED UK GROUP LTD | SP0000238 |
| ANDSWORTH COUNCIL | NGF HS | FINANCE | ENERGY | Revenue | CLUB ROOM UTILITY EXPENSES | 20298832 | 4XYX10770 | 09-Jan-15 | 1,690.48 EDF ENERGY | 2015307 |
| ANDSWORTH COUNCIL | NGF HS | FINANCE | ENERGY | Revenue | CLUB ROOM UTILITY EXPENSES | 20298832 | 4XYX10770 | 09-Jan-15 | 691.71 EDF ENERGY | 2015307 |
| ANDSWORTH COUNCIL | CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 571553 | 222330000 | 26-Jan-15 | 540.00 EDUCATIONCITY LTD | SP0006929 |
| ANDSWORTH COUNCIL | | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299176 | 411745080 | 19-Jan-15 | 2,480.00 EHOMES AND SHELTERS LTD | 2019028 |
| ANDSWORTH COUNCIL | HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576726 | 175043590 | 23-Jan-15 | 8,872.16 EKAYA HOUSING ASSOCIATION LTD | SP0000412 |
| NDSWORTH COUNCIL | HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576727 | 175043590 | 23-Jan-15 | 4,921.00 EKAYA HOUSING ASSOCIATION LTD | SP0000412 |
| ANDSWORTH COUNCIL | CS | ENVIRONMENT & COMMUNITY | HEALTH | Revenue | THIRD PARTY PYMT - HEALTH | 575778 | 128041130 | 23-Jan-15 | 1,742.13 ELBOROUGH STREET SURGERY H85057 | SP0007971 |
| ANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | HEALTH | Revenue | EXT RES S28A OLD LONG STAY | 569333 | 130241110 | 16-Jan-15 | 2,975.96 ELEANOR NURSING & SOCIAL CARE | SP0000110 |
| ANDSWORTH COUNCIL | ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXT RESIDEN S28A 100% | 569333 | 130280680 | 16-Jan-15 | -495.80 ELEANOR NURSING & SOCIAL CARE | SP0000110 |
| ANDSWORTH COUNCIL | NGF CS | FINANCE | PRIVATE | Revenue | GENERAL CONTRACT WORK | 564719 | 112445370 | 09-Jan-15 | 1,357.14 ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| ANDSWORTH COUNCIL | CRS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | PROJECT WORK | 574541 | 442834800 | 22-Jan-15 | 2,500.00 EMERGENCY EXIT ARTS | SP0006242 |
| NDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 578131 | 152845290 | 27-Jan-15 | 674.56 ENTERPRISE CARE SUPPORT DAY CENTRE | SP0000385 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | CLEANING & DOMESTIC SUPPLIES | Revenue | CLEANING CONTRACT | 564796 | 222313020 | 13-Jan-15 | 938.42 ENTERPRISE SUPPORT SERVICES UK LTD | SP0003651 |
| NDSWORTH COUNCIL | CES | ENVIRONMENT & COMMUNITY | CLEANING & DOMESTIC SUPPLIES | Revenue | CLEANING CONTRACT | 575786 | 346513020 | 28-Jan-15 | 566.95 ENTERPRISE SUPPORT SERVICES UK LTD | SP0003651 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 570413 | 178941130 | 20-Jan-15 | 8,600.00 EQUINOX | SP0003066 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | HEALTH | Revenue | THIRD PARTY PYMT - HEALTH | 577472 | 178941130 | 28-Jan-15 | 8.600.00 EQUINOX | SP0003066 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | FLOATING SUPPORT & OUTREACH | 569972 | 178941420 | 20-Jan-15 | 10,245.80 EQUINOX | SP0003066 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | FLOATING SUPPORT & OUTREACH | 577471 | 178941420 | 28-Jan-15 | 10,245.80 EQUINOX | SP0003066 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMONITY | | Revenue | EQUINOX SUPPORT | 561039 | 405434360 | 08-Jan-15 | 14,175.00 EQUINOX CARE | SP0001705 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EQUINOX SUPPORT | 561039 | 410334360 | 08-Jan-15 | 6,075.00 EQUINOX CARE | SP0001705 |
| NDSWORTH COUNCIL | | | HIRE | Revenue | INDEPENDENT SCH - TRANSPORT | 20298654 | 301320420 | 05-Jan-15 | 552.96 ERICA SPINK | 2017345 |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569346 | 130245330 | 16-Jan-15 | 5.646.25 ESSEX CARE CONSORTIUM | SP0000387 |
| NDSWORTH COUNCIL | | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569346 | 130245550 | 16-Jan-15 | -353.62 ESSEX CARE CONSORTIUM | SP0000387 |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573298 | 360745330 | 21-Jan-15 | 11,952.71 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS | SP0000387 |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573298 | 360745330 | 21-Jan-15 21-Jan-15 | 11,952.71 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS | SP0000867 |
| | | | PRIVATE | | | | | | | |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS B&B PAYMENTS | 20298760 | 411745080 | 07-Jan-15 | 47,485.00 EURO HOTELS (GILROY COURT) LTD | 2007332 |
| NDSWORTH COUNCIL | | | | Revenue | | | 411745080 | 14-Jan-15 | 22,940.00 EURO HOTELS (GILROY COURT) LTD | 2007332 |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS | 20299088 | 411745080 | 14-Jan-15 | 1,550.00 EURO HOTELS (GILROY COURT) LTD | 2007332 |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS | 20299089 | 411745080 | 14-Jan-15 | 2,325.00 EURO HOTELS (GILROY COURT) LTD | 2007332 |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS | 20299090 | 411745080 | 14-Jan-15 | 2,400.00 EURO HOTELS (GILROY COURT) LTD | 2007332 |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS | 20299091 | 411745080 | 14-Jan-15 | 2,480.00 EURO HOTELS (GILROY COURT) LTD | 2007332 |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS | 20299439 | 411745080 | 21-Jan-15 | 6,600.00 EURO HOTELS (GILROY COURT) LTD | 2007332 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 562652 | 474135080 | 06-Jan-15 | 1,037.00 EUROPCAR GROUP UK LTD | SP0005755 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 562654 | 474135080 | 06-Jan-15 | 494.48 EUROPCAR GROUP UK LTD | SP0005755 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 562659 | 474135080 | 06-Jan-15 | 434.56 EUROPCAR GROUP UK LTD | SP0005755 |
| NDSWORTH COUNCIL | NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 562663 | 474135080 | 06-Jan-15 | 1,022.00 EUROPCAR GROUP UK LTD | SP0005755 |
| ANDSWORTH COUNCIL | NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 562664 | 474135080 | 06-Jan-15 | 891.00 EUROPCAR GROUP UK LTD | SP0005755 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579425 | 474135080 | 29-Jan-15 | 701.98 EUROPCAR GROUP UK LTD | SP0005755 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579426 | 474135080 | 29-Jan-15 | 808.94 EUROPCAR GROUP UK LTD | SP0005755 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579428 | 474135080 | 29-Jan-15 | 607.04 EUROPCAR GROUP UK LTD | SP0005755 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579601 | 474135080 | 29-Jan-15 | 555.42 EUROPCAR GROUP UK LTD | SP0005755 |
| NDSWORTH COUNCIL | CES | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | I.T. EQUIPMENT & MAINTENANCE | 578937 | 365036210 | 29-Jan-15 | 629.00 EUROPEAN ELECTRONIQUE LTD | SP0008539 |
| NDSWORTH COUNCIL | CRS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | Revenue | PUBLICITY | 567251 | 439733470 | 14-Jan-15 | 700.00 EVENING STANDARD LTD | SP0008743 |
| NDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576800 | 130245330 | 23-Jan-15 | 10,118.48 EVERGREEN PARTNERSHIP | SP0000597 |
| NDSWORTH COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 576800 | 130280720 | 23-Jan-15 | -319.40 EVERGREEN PARTNERSHIP | SP0000597 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | I.T. SOFTWARE | 543252 | 456036240 | 16-Jan-15 | 735.74 EXPERIAN | SP0002935 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 564090 | 4ATW49920 | 07-Jan-15 | 1,308.04 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 581514 | 4AYK49920 | 30-Jan-15 | 591.21 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 572604 | 4BB149920 | 20-Jan-15 | 966.47 F G KEEN LTD | SP0001059 |
| DSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 564023 | 4VDT49210 | 07-Jan-15 | 714.48 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565293 | 4VEE49210 | 09-Jan-15 | 467.80 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 562809 | 4VHC49210 | 06-Jan-15 | 1.285.36 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 576522 | 4VHD49920 | 23-Jan-15 | 1,182.75 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 572391 | 4VL149210 | 20-Jan-15 | 419.48 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 568541 | 4VLC49210 | 14-Jan-15 | 1,136.42 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 566201 | 4VNY49210 | 12-Jan-15 | 1,442.88 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565069 | 4VP449210 | 09-Jan-15 | 764 48 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 572520 | 4VP 449210 | 20-Jan-15 | 737.84 F G KEEN LTD | SP0001059 |
| DSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565068 | 4VPL49210 | 09-Jan-15 | 491.26 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MICE | Revenue | GENERAL INTERNAL REPAIRS | 572516 | 4VPL49210 | 20-Jan-15 | 1,414.98 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MICE | Revenue | GENERAL INTERNAL REPAIRS | 565086 | 4VPL49210 4VPM49210 | 09-Jan-15 | 615.19 F G KEEN LTD | SP0001059 |
| | | | | | | | | | | |
| NDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 572522 | 4VPN49920 | 20-Jan-15 | 817.24 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | | 4VPT49210 | 09-Jan-15 | 477.23 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 572515 | 4VPW49210 | 20-Jan-15 | 445.12 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 570919 | 4VRT49210 | 19-Jan-15 | 434.70 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 576523 | 4VT549920 | 23-Jan-15 | 1,000.89 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565295 | 4VT749210 | 09-Jan-15 | 1,563.24 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 572392 | 4VVW49210 | 20-Jan-15 | 603.41 F G KEEN LTD | SP0001059 |
| | NGE HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 574019 | 4VW649210 | 21-Jan-15 | 1,185.36 F G KEEN LTD | SP0001059 |
| NDSWORTH COUNCIL | | | | | | | | | | |
| NDSWORTH COUNCIL NDSWORTH COUNCIL NDSWORTH COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue | GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS | 580072 565299 | 4VW649210 4VXV49210 | 29-Jan-15 09-Jan-15 | 771.28 F G KEEN LTD 629.20 F G KEEN LTD | SP0001059 SP0001059 |

| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565297 | 4VXW49210 | 09-Jan-15 | 908.57 F G KEEN LTD | SP0001059 |
|--|--|-----------------------------|--|----------------------------------|------------------|----------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 572524 | 4VXX49210 | 20-Jan-15 | 856.08 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565298 | 4VY649210 | 09-Jan-15 | 1,868.03 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 580101 | 4VY649210 | 29-Jan-15 | 524.24 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 564091 | 4VY749210 | 07-Jan-15 | 1,654.38 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 564092 | 4VY849210 | 07-Jan-15 | 526.69 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 572397 | 4VY849210 | 20-Jan-15 | 902.97 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 580098 | 4VYJ49920 | 29-Jan-15 | 785.00 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | COMMUNAL DRAINAGE - GEN MAINT | 566378 | 4WAR49250 | 12-Jan-15 | 755.19 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GEN REPS -ESTATE SVC CHARGABLE | 579966 | 4XAM49910 | 29-Jan-15 | 461.50 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GEN REPS -ESTATE SVC CHARGABLE | 572603 | 4XBY49910 | 20-Jan-15 | 941.45 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 569617 | 4XCL49920 | 16-Jan-15 | 857.93 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 562788 | 4XDT49920 | 06-Jan-15 | 666.98 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 571054 | 4XNE49920 | 19-Jan-15 | 609.09 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 581515 | 4XNE49920 | 30-Jan-15 | 512.45 F G KEEN I TD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 571055 | 4XR949920 | 19-Jan-15 | 678.10 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 562941 | 4XRT49210 | 06-Jan-15 | 2.061.22 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 568667 | 4XW149210 | 14-Jan-15 | 834.29 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 571060 | 4XW149210 | 19-Jan-15 | 683.05 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL INGE HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 568664 | 4XW449920 | 14-Jan-15 | 691.49 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL INGE HS | HOUSING | REPAIRS, ALTERATIONS & MICE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 572601 | | 20-Jan-15 | 627.45 F G KEEN LTD | SP0001059 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 572622 | | 20-Jan-15 | 655.38 F G KEEN LTD | SP0001059 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 572605 | | 20-Jan-15 | 4,260.74 F G KEEN LTD 2,070.00 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GEN REPS -ESTATE SVC CHARGABLE | 566119 563982 | 4YA149910 | 12-Jan-15 07-Jan-15 | 803.32 F G KEEN LTD | SP0001059 SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | | | | | |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | INTERNAL ELECTRICS | 579878 | 4YB349080 | 29-Jan-15 | 785.33 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 570764 | 4YBA49210 | 19-Jan-15 | 1,998.04 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 566207 | 4YBD49210 | 12-Jan-15 | 2,732.17 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 566153 | 4YBX49210 | 12-Jan-15 | 1,006.93 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 578495 | | 27-Jan-15 | 801.43 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 566205 | 4YCD49210 | 12-Jan-15 | 2,035.30 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 564006 | | 07-Jan-15 | 1,205.79 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 578502 | 4YEW49210 | 27-Jan-15 | 549.44 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 568551 | 4YHH49210 | 14-Jan-15 | 657.89 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 564089 | 4YHY49210 | 07-Jan-15 | 1,025.21 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 564042 | | 07-Jan-15 | 518.81 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 578526 | | 27-Jan-15 | 984.71 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 566186 | 4YKY49210 | 12-Jan-15 | 812.38 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 564057 | | 07-Jan-15 | 799.82 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 562810 | | 06-Jan-15 | 1,209.45 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 563996 | | 07-Jan-15 | 1,223.74 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 563994 | 4YW149210 | 07-Jan-15 | 467.77 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 566206 | 4YWJ49210 | 12-Jan-15 | 1,709.27 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 578496 | 4YXF49210 | 27-Jan-15 | 741.03 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 566122 | 4YXL49920 | 12-Jan-15 | 572.83 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 566123 | 4YXL49920 | 12-Jan-15 | 572.83 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 564008 | | 07-Jan-15 | 971.07 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GARAGES & RENTED PARKG - UNIT | 570952 | 4YY249440 | 19-Jan-15 | 427.87 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GARAGES & RENTED PARKG - UNIT | 570955 | 4YY249440 | 19-Jan-15 | 443.75 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GARAGES & RENTED PARKG - UNIT | 570957 | 4YY249440 | 19-Jan-15 | 512.48 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GARAGES & RENTED PARKG - UNIT | 570959 | 4YY249440 | 19-Jan-15 | 456.15 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | STORESHEDS - BLOCK REPAIR | 570954 | 4YY349380 | 19-Jan-15 | 456.42 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL BS | | OTHER DEBTORS | Revenue | TENANTS RECHARGEABLES | 579966 | | 29-Jan-15 | 461.50 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 568712 | | 14-Jan-15 | 2,399.66 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 572514 | 7004C001J8079D | | 666.00 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 575456 | 7004C001J8079D | | 2,357.00 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 578556 | 7004C001J8079D | | 639.00 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 566202 | 7004C001J8083D | | 541.40 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 566203 | 7004C001J8083D | 12-Jan-15 | 1,082.80 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 566204 | 7004C001J8083D | 12-Jan-15 | 1,325.00 F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579754 | 470135080 | 29-Jan-15 | 83.00 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579760 | 470135080 | 29-Jan-15 | 28.50 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579760 | 470135080 | 29-Jan-15 | 20.70 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579760 | | 29-Jan-15 | 417.37 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579754 | | 29-Jan-15 | 75.82 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579754 | 470435080 | 29-Jan-15 | 34.51 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579754 | 470435080 | 29-Jan-15 | 184.17 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579754 | 470435080 | 29-Jan-15 | 42.34 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579754 | 470435080 | 29-Jan-15 | 301.63 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579757 | | 29-Jan-15 | 1,874.92 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579758 | | 29-Jan-15 | 329.50 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579758 | | 29-Jan-15 | 21.89 F M CONWAY LTD | SP0003353 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579758 | | 29-Jan-15 | 113.39 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | | | A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O | | | | | | |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579760 | 470435080 | 29-Jan-15 | 109.00 F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS SUBCONTRACTORS | 579760 579760 | | 29-Jan-15 29-Jan-15 | 52.08 F M CONWAY LTD | SP0003353 SP0003353 |

| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579760 | 470435080 | 29-Jan-15 | 15.61 | F M CONWAY LTD | SP0003353 |
|---|---|--|-------------------------------|---|----------------------------|-------------------------------------|------------------------|-----------------------------------|--|------------------------|
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579760 | | 29-Jan-15 | | F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579760 | 470435080 | 29-Jan-15 | 15.61 | F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579760 | | 29-Jan-15 | | F M CONWAY LTD | SP0003353 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579760 | | 29-Jan-15 | | F M CONWAY LTD | SP0003353 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579760 | | 29-Jan-15 | | F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579762 | | 29-Jan-15 | | F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579762 | | 29-Jan-15 | | F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579762 | | 29-Jan-15 | | F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579762 | | 29-Jan-15 | | F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579762 | | 29-Jan-15 | | F M CONWAY LTD | SP0003353 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579758 | | 29-Jan-15 | | F M CONWAY LTD | SP0003353 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561788 | | 05-Jan-15 | | FAIRBY GRANGE | SP0000712 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561788 | | 05-Jan-15 | | FAIRBY GRANGE | SP0000712 |
| | ENVIRONMENT & COMMUNITY | | | PURCHASE OF VEHICLE PARTS | 568432 | | 14-Jan-15 | | FALLSBROOK MOTORS | SP0002880 |
| | ENVIRONMENT & COMMUNITY | | | SUBCONTRACTORS | 568431 | 474135080 | 14-Jan-15 | | FALLSBROOK MOTORS | SP0002880 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568433 | 474135080 | 14-Jan-15 | | FALLSBROOK MOTORS | SP0002880 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568434 | 474135080 | 14-Jan-15 | | FALLSBROOK MOTORS | SP0002880 |
| VANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568435 | 474135080 | 14-Jan-15 | | FALLSBROOK MOTORS | SP0002880 |
| VANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568436 | 474135080 | 14-Jan-15 | | FALLSBROOK MOTORS | SP0002880 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568437 | | 14-Jan-15 | | FALLSBROOK MOTORS | SP0002880 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568439 | 474135080 | 14-Jan-15 | | FALLSBROOK MOTORS | SP0002880 |
| VANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568440 | 474135080 | 14-Jan-15 | | FALLSBROOK MOTORS | SP0002880 |
| ANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF BRONZE TABLETS | 569149 | 425234820 | 16-Jan-15 | | FALON NAMEPLATES LIMITED | SP0002810 |
| ANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMONITY | | Revenue | PURCHASE OF BRONZE TABLETS | 569149 | 425234820 | 16-Jan-15 | | FALON NAMEPLATES LIMITED | SP0002810 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMONITY | | | PLACEMENT SUPPORT | 575873 | 365734770 | 30-Jan-15 | | FAMILY FUTURES CONSORTIUM LTD | SP0005878 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMONITY | | | PLACEMENT SUPPORT | 575874 | | 30-Jan-15 | | FAMILY FUTURES CONSORTIUM LTD | SP0005878 |
| | | OTHER AGENCIES | | EXTERNAL FOSTERING | 562119 | | 05-Jan-15 | | FAMILY LINK | SP0000126 |
| | | | | SERVICE CHARGES | 20298860 | | 08-Jan-15 | | FARADAY PROPERTY MANAGEMENT | 2014924 |
| | ENVIRONMENT & COMMUNITY | | | I.T. EQUIPMENT & MAINTENANCE | 563316 | | 07-Jan-15 | | FATHOM | SP0004973 |
| ANDSWORTH COUNCIL INGE CS | ENVIRONMENT & COMMONITY | | Revenue | CONSULTANTS FEES | 571539 | | 20-Jan-15 | | FEILDEN CLEGG BRADLEY STUDIOS | SP0006782 |
| ANDSWORTH COUNCIL IS | | HSG RENTS, HEATING & HOT WATER | | FELSHAM ROAD CO-OPERATIVE | 571636 | | 20-Jan-15 | | FELSHAM ROAD COOPERATIVE LIMITED | SP0002228 |
| | | | | | | | | | | |
| | | PRIVATE | Revenue | B&B PAYMENTS B&B PAYMENTS | 20299441 | | 21-Jan-15 | | FERN HOUSE (MR MS & MRS F SHARIF) FERN HOUSE (MR MS & MRS F SHARIF) | 2017142 |
| | | | | | 20299442 | | 21-Jan-15 | | | |
| | | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20299164 | | 15-Jan-15 | | FERN HOUSE (MR MS & MRS F SHARIF) | 2017142 |
| | | | Revenue | B&B-OTHER DESTITUTE | 20299165 | 411945090 | 15-Jan-15 | | FERN HOUSE (MR MS & MRS F SHARIF) | 2017142 |
| ANDSWORTH COUNCIL CES | | PRIVATE PRIVATE | Revenue | S17 HOUSING COSTS | 576998 | | 23-Jan-15 29-Jan-15 | | FIERCE NEUTRAL LTD | SP0000210 |
| ANDSWORTH COUNCIL CES | | | Revenue | S17 HOUSING COSTS | | | | | FIERCE NEUTRAL LTD | SP0000210 |
| | | PRIVATE | Revenue | B&B PAYMENTS | 20299080 | 411745080 | 14-Jan-15 | | FIERCE NEUTRAL LTD | 2001033 |
| VANDSWORTH COUNCIL HS | | PRIVATE | Revenue | B&B PAYMENTS | 20299082 | 411745080 | 14-Jan-15 | | FIERCE NEUTRAL LTD | 2001033 |
| | | PRIVATE | Revenue | ACCOMMODATION - ASYLUM OVER 18 | 20298919 | 411846230 | 12-Jan-15 | | FIERCE NEUTRAL LTD | 2001033 |
| | | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20298918 | 411945090 | 12-Jan-15 | | FIERCE NEUTRAL LTD | 2001033 |
| | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 566992 | | 13-Jan-15 | | FINTON HOUSE SCHOOL | SP0001089 |
| | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 569518 | 221445400 | 16-Jan-15 | | FINTON HOUSE SCHOOL | SP0001089 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576831 | | 23-Jan-15 | | FIRCROFT | SP0000840 |
| ANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 576831 | | 23-Jan-15 | | FIRCROFT | SP0000840 |
| ANDSWORTH COUNCIL CES | | | Revenue | FAMILY LEARNING CONCERT | 567419 | 354033150 | 16-Jan-15 | | FIRECRACKER THEATRE | SP0008968 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 566045 | 222700510 | 12-Jan-15 | | FIRST STEP TRUST | SP0003693 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561775 | | 05-Jan-15 | | FITZROY SUPPORT | SP0000218 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 561775 | | 05-Jan-15 | | FITZROY SUPPORT | SP0000218 |
| ANDSWORTH COUNCIL BS | | OTHER DEBTORS | Revenue | CAR LOANS SUSPENSE ACCOUNT | 20298983 | | 09-Jan-15 | | FIVE ACRES LTD | 2999999 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 577041 | | 27-Jan-15 | | FIVE PAPER | SP0009057 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 577042 | | 27-Jan-15 | | FIVE PAPER | SP0009057 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 577044 | | 27-Jan-15 | | FIVE PAPER | SP0009057 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 577046 | | 27-Jan-15 | | FIVE PAPER | SP0009057 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 577047 | | 27-Jan-15 | | FIVE PAPER | SP0009057 |
| | ENVIRONMENT & COMMUNITY | | Revenue | DISBURSEMENTS | 577436 | | 27-Jan-15 | | FIVE PAPER | SP0009057 |
| | | PRIVATE | | EXTERNAL RESIDENTIAL CARE | 566955 | | 13-Jan-15 | 16,164.29 | FIVE RIVERS CHILD CARE LTD | SP0000883 |
| ANDSWORTH COUNCIL CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 7014926 | | 06-Jan-15 | | Five Rivers Placement Service, | 2991000 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571098 | | 19-Jan-15 | | FLETCHERS FACILITIES LTD | SP0005881 |
| | ENVIRONMENT & COMMUNITY | | CAPITAL | ENVIR PARKS L&A INFRASTRUCTURE | 561507 | 7004C042J0644D | 05-Jan-15 | | FLETCHERS FACILITIES LTD | SP0005881 |
| ANDSWORTH COUNCIL CES | | GRANTS & SUBSCRIPTIONS | Revenue | SUBSCRIPTIONS | 7014930 | 221137640 | 07-Jan-15 | 17,000.00 | FLOREAT EDUCATION | 2019272 |
| ANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 573300 | 360743340 | 21-Jan-15 | 3,301.19 | FOCUS ON FOSTERING LTD | SP0000170 |
| ANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 564974 | | 09-Jan-15 | | FOSTERCARE ASSOCIATES | SP0000115 |
| | | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 564975 | | 09-Jan-15 | | FOSTERCARE ASSOCIATES | SP0000115 |
| ANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 562123 | | 05-Jan-15 | | FOSTERCARE UK | SP0000007 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569292 | 140145330 | 16-Jan-15 | | FOUNDATION 66 | SP0005873 |
| ANDSWORTH COUNCIL CES | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569292 | 140180720 | 16-Jan-15 | | FOUNDATION 66 | SP0005873 |
| ANDSWORTH COUNCIL CES | SOCIAL SERVICES | | | NEXT PROJECT | 562573 | | 09-Jan-15 | | FOUNDATION FOR CHANGE | SP0008298 |
| /ANDSWORTH COUNCIL CES /ANDSWORTH COUNCIL PH /ANDSWORTH COUNCIL PH | SOCIAL SERVICES ENVIRONMENT & COMMUNITY | | Revenue | INEXT PROJECT | | | | | | |
| ANDSWORTH COUNCIL CES ANDSWORTH COUNCIL PH ANDSWORTH COUNCIL PH ANDSWORTH COUNCIL PH | | HEALTH | Revenue | EXTERNAL DAYCARE | 574562 | 152245290 | 26-Jan-15 | 54,000.00 | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| VANDSWORTH COUNCIL CES VANDSWORTH COUNCIL PH VANDSWORTH COUNCIL PH VANDSWORTH COUNCIL PH VANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | HEALTH PRIVATE | | EXTERNAL DAYCARE | 574562 | | 26-Jan-15 26-Jan-15 | | | |
| VANDSWORTH COUNCIL PH VANDSWORTH COUNCIL PH VANDSWORTH COUNCIL PH VANDSWORTH COUNCIL ASC VANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | HEALTH PRIVATE PRIVATE | Revenue | EXTERNAL DAYCARE EXTERNAL DAYCARE | 574562 574615 | 152245290 | 26-Jan-15 | 54,000.00 | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| VANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES | HEALTH PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue | EXTERNAL DAYCARE EXTERNAL DAYCARE EXTERNAL NURSING CARE | 574562 574615 580416 | 152245290 152245310 | 26-Jan-15 29-Jan-15 | 54,000.00 2,675.12 | FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD | SP0000422 SP0000422 |
| VANDSWORTH COUNCIL PH VANDSWORTH COUNCIL PH VANDSWORTH COUNCIL PH VANDSWORTH COUNCIL ASC VANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | HEALTH PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue | EXTERNAL DAYCARE EXTERNAL DAYCARE | 574562 574615 | 152245290 152245310 152245310 | 26-Jan-15 | 54,000.00 2,675.12 2,276.44 | FOUR SEASONS HEALTH CARE LTD | SP0000422 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 580416 | 152284120 | 29-Jan-15 | -443.56 FOUR SEASONS HEALTH CARE LTD | SP0000422 |
|-----------------------------|-------------------------|--|---------|--------------------------------|----------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | | | Revenue | RNCC | 580410 | 152284120 | 29-Jan-15 29-Jan-15 | -443.56 FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570446 | 152445330 | 19-Jan-15 | 1,516.00 FOUR SEASONS HEALTH CARE LTD | SP0000422 SP0005629 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 570446 | 152445550 | 19-Jan-15 | -495.80 FOUR SEASONS HEALTH CARE/TAMARIS HEALTH | SP0005629 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579446 | 474135080 | 29-Jan-15 | 1,712.78 FOURWAYS VEHICLE SOLUTIONS | SP0003629 |
| WANDSWORTH COUNCIL CES | | INDEPENDENT UNITS | Revenue | THIRD PARTY PYMT - IND UNITS | 20298658 | 221442330 | 05-Jan-15 | 10,442.00 FOXES ACADEMY LTD | 2018156 |
| | | | | EXTERNAL RESIDENTIAL CARE | | | | 4,835.91 FRANCES TAYLOR FOUNDATION | |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | | 563409 | 130245330 | 07-Jan-15 | | SP0000142 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563410 | 130245330 | 07-Jan-15 | 4,338.80 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563411 | 130245330 | 07-Jan-15 | 4,191.15 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563412 | 130245330 | 07-Jan-15 | 4,259.13 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563413 | 130245330 | 07-Jan-15 | 4,835.91 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 000111 | 130245330 | or our ro | 4,338.80 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563415 | 130245330 | 07-Jan-15 | 4,191.15 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563416 | 130245330 | 07-Jan-15 | 4,259.13 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | ONE TO ONE CARE | 563133 | 130246220 | 06-Jan-15 | 979.69 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | ONE TO ONE CARE | 563134 | 130246220 | 06-Jan-15 | 979.69 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 563409 | 130280720 | 07-Jan-15 | -353.62 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 563410 | 130280720 | 07-Jan-15 | -348.97 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 563411 | 130280720 | 07-Jan-15 | -353.62 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 563413 | 130280720 | 07-Jan-15 | -353.62 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 563414 | 130280720 | 07-Jan-15 | -348.97 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 563415 | 130280720 | 07-Jan-15 | -353.62 FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562594 | 470230000 | 06-Jan-15 | 449.56 FRASER'S TIMBER MERCHANTS LTD | SP0002155 |
| WANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562594 | 470230000 | 06-Jan-15 | 449.57 FRASER'S TIMBER MERCHANTS LTD | SP0002155 |
| WANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 574673 | 470230000 | 22-Jan-15 | 1,297.41 FRASER'S TIMBER MERCHANTS LTD | SP0002155 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568226 | 6004B0020 | 14-Jan-15 | 1,675.00 FRASER'S TIMBER MERCHANTS LTD | SP0002155 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568226 | 6004B0020 | 14-Jan-15 | 149.00 FRASER'S TIMBER MERCHANTS LTD | SP0002155 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 578616 | 353034200 | 28-Jan-15 | 4,800.00 FREESTYLE DEVELOPMENT SERVICE LTD | SP0007467 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561786 | 130245330 | 05-Jan-15 | 2,267.32 FREEWAYS TRUST LTD | SP0000793 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578326 | 130245330 | 27-Jan-15 | 2,267.32 FREEWAYS TRUST LTD | SP0000793 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561786 | 130280720 | 05-Jan-15 | -319.40 FREEWAYS TRUST LTD | SP0000793 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 578326 | 130280720 | 27-Jan-15 | -319.40 FREEWAYS TRUST LTD | SP0000793 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | PHARM - NEEDLE EXCHANGE | 560938 | 178941440 | 06-Jan-15 | 635.25 FRONTIER MEDICAL GROUP | SP0007702 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | HEALTH | Revenue | PHARM - NEEDLE EXCHANGE | 568752 | 178941440 | 20-Jan-15 | 964.75 FRONTIER MEDICAL GROUP | SP0007702 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | 566750 | 130246220 | 13-Jan-15 | 710.24 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | 566764 | 130246220 | 13-Jan-15 | 708.24 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566750 | 130248030 | 13-Jan-15 | 1,097.60 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566752 | 130248030 | 13-Jan-15 | 1,251.12 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566753 | 130248030 | 13-Jan-15 | 1,535.48 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566754 | 130248030 | 13-Jan-15 | 1,864.88 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566755 | 130248030 | 13-Jan-15 | 1,533.00 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566756 | 130248030 | 13-Jan-15 | 1,353.32 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566757 | 130248030 | 13-Jan-15 | 1,353.32 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566758 | 130248030 | 13-Jan-15 | 1,097.52 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566760 | 130248030 | 13-Jan-15 | 1,097.56 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566761 | 130248030 | 13-Jan-15 | 657.80 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566762 | 130248030 | 13-Jan-15 | 2,059.20 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566763 | 130248030 | 13-Jan-15 | 1,685.92 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566764 | 130248030 | 13-Jan-15 | 1,097.60 FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | LEGAL & COURT COSTS | 562665 | 405134600 | 07-Jan-15 | 1,111.25 FURLEY PAGE LLP | SP0005990 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 573301 | 360743310 | 21-Jan-15 | 3,432.14 FUTURE FOSTERING | SP0008431 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 564978 | 376343320 | 09-Jan-15 | 3,764.28 FUTURE FOUNDATIONS LTD | SP0001423 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 564979 | 376343320 | 09-Jan-15 | 3,742.14 FUTURE FOUNDATIONS LTD | SP0001423 |
| WANDSWORTH COUNCIL CES | | GRANTS & SUBSCRIPTIONS | Revenue | CONTRACTS TO VOLUNTARY ORGS | 7014911 | 337137550 | 13-Jan-15 | 1,500.00 FUTURE SKILLS TRAINING | 2013829 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 578615 | 368030000 | 28-Jan-15 | 456.00 GAILARDE LTD | SP0000490 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 578615 | 368030000 | 28-Jan-15 | 172.00 GAILARDE LTD | SP0000490 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 578615 | 368030000 | 28-Jan-15 | 315.00 GAILARDE LTD | SP0000490 |
| WANDSWORTH COUNCIL ASC | | HIRE | Revenue | HIRE - TRANSPORT | 563092 | 130220410 | 06-Jan-15 | 1.459.20 GALPINS SERVICES LTD | SP0001368 |
| WANDSWORTH COUNCIL ASC | | HIRE | Revenue | HIRE - TRANSPORT | 563093 | 130220410 | 06-Jan-15 | 1,516.80 GALPINS SERVICES LTD | SP0001368 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568441 | 474135080 | 14-Jan-15 | 1,997.15 GARDNER DENVER UK LTD | SP0001368 |
| WANDSWORTH COUNCIL INGE HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568442 | 474135080 | 14-Jan-15 | 508.82 GARDNER DENVER UK LTD | SP0001869 |
| WANDSWORTH COUNCIL INGE HTS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS SERVICE CON N3 (MCL & NUT) | 574641 | 407249550 | 14-Jan-15 22-Jan-15 | 752.35 GAS ADVISORY SERVICES LTD | SP0001869 SP0001789 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MICE | Revenue | GAS SERVICE CON N3 (MCL & NUT) | 574641 | 407249550 | 22-Jan-15 22-Jan-15 | 554.36 GAS ADVISORY SERVICES LTD | SP0001789 SP0001789 |
| WANDSWORTH COUNCIL INGE HS | | | Revenue | PRINTING AND STATIONERY | 577506 | 407249570 | 22-Jan-15 26-Jan-15 | 1,101.99 GAS SAFETY SERVICE TRAINING | SP0001789 SP0000204 |
| WANDSWORTH COUNCIL NGF HS | | SUNDRY CREDITORS - OTHER | | | 4010498 | 408133420 6001B6750 | 26-Jan-15 | 30,678.82 GATTON SCHOOL | 2006008 |
| | | | Revenue | DISBURSEMENTS - CONTROL A/C | 4010498 | 6501B6750 | 19-Jan-15 | -30,678.82 GATTON SCHOOL | 2006008 |
| VANDSWORTH COUNCIL BS | | SUNDRY CREDITORS - OTHER | Revenue | DISBURSEMENTS - CONTROL A/C | | | | | |
| WANDSWORTH COUNCIL BS | | CASH IN HAND (OFFICERS) | Revenue | DISBURSEMENTS - OTHER | 4010498 | 7135B861K12181 | 19-Jan-15 | 30,678.82 GATTON SCHOOL | 2006008 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | EXTRACTOR FANS | 574640 | 4FBM49620 | 22-Jan-15 | 3,351.69 GEM ENVIRONMENTAL BUILDING SERVICES LTD | SP0001493 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563429 | 130243330 | 07-Jan-15 | 717.84 GENERATE OPPORTUNITIES LTD | SP0000503 |
| VANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563434 | 130243330 | 07-Jan-15 | 239.28 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563435 | 130243330 | 07-Jan-15 | 797.60 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563440 | 130243330 | 07-Jan-15 | 638.08 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563441 | 130243330 | 07-Jan-15 | 797.60 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563453 | 130243330 | 07-Jan-15 | 2,233.28 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563467 | 130243330 | 07-Jan-15 | 638.08 GENERATE OPPORTUNITIES LTD | SP0000503 |

| | | | D | | 500.000 | 1000 10000 | 07.1.45 | | 000000500 |
|--|------------------------------------|--|--------------------|-------------------------------|---------|------------|-------------------------------------|--|-----------|
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563469 | 130243330 | 07-Jan-15 | 735.52 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563473 | 130243330 | 07-Jan-15 | 797.60 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563483 | 130243330 | 07-Jan-15 | 322.24 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 563484 | 130243330 | 07-Jan-15 | 1,856.25 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563426 | 130245290 | 07-Jan-15 | 576.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563428 | 130245290 | 07-Jan-15 | 640.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563434 | 130245290 | 07-Jan-15 | 560.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563435 | 130245290 | 07-Jan-15 | 320.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563436 | 130245290 | 07-Jan-15 | 576.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563438 | 130245290 | 07-Jan-15 | 800.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563445 | 130245290 | 07-Jan-15 | 576.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | 0000000000 | PRIVATE | Revenue | EXTERNAL DAYCARE | 563458 | 130245290 | 07-Jan-15 | 576.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563465 | 130245290 | 07-Jan-15 | 560.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563466 | 130245290 | 07-Jan-15 | 576.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 563470 | 130245290 | 07-Jan-15 | 1,100.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 563483 | 130245290 | 07-Jan-15 | 280.00 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | | Revenue | CONTRACTS TO VOLUNTARY ORGS | 561271 | 136437550 | 08-Jan-15 | 1,194.45 GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567752 | 142245310 | 14-Jan-15 | 2,716.60 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | | | RNCC | 567752 | 142284120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567764 | 152245310 | 14-Jan-15 | 2,747.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567764 | 152280820 | 14-Jan-15 | -502.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567764 | 152284120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567745 | 152445310 | 14-Jan-15 | 2,626.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567753 | 152445310 | 14-Jan-15 | 2,747.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567756 | 152445310 | 14-Jan-15 | 2,626.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567759 | 152445310 | 14-Jan-15 | 2,626.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567761 | 152445310 | 14-Jan-15 | 2,747.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567765 | 152445310 | 14-Jan-15 | 2,747.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567768 | 152445310 | 14-Jan-15 | 2,186.96 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567745 | 152480820 | 14-Jan-15 | -535.24 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567753 | 152480820 | 14-Jan-15 | -495.80 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567759 | 152480820 | 14-Jan-15 | -694.36 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567761 | 152480820 | 14-Jan-15 | -495.80 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567765 | 152480820 | 14-Jan-15 | -1,045.68 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567768 | 152480820 | 14-Jan-15 | -56.76 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567745 | 152484120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567753 | 152484120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567756 | 152484120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567759 | 152484120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567761 | 152484120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567765 | 152484120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567768 | 152484120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567746 | 152645310 | 14-Jan-15 | 2,747.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567747 | 152645310 | 14-Jan-15 | 2,541.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567748 | 152645310 | 14-Jan-15 | 2.558.44 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567749 | 152645310 | 14-Jan-15 | 2,557.48 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567750 | 152645310 | 14-Jan-15 | 2,747.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567751 | 152645310 | 14-Jan-15 | 2,747.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567757 | 152645310 | 14-Jan-15 | 2,626.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567758 | 152645310 | 14-Jan-15 | 2,747.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567760 | 152645310 | 14-Jan-15 | 2,747.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567763 | 152645310 | 14-Jan-15 | 2,626.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567767 | 152645310 | 14-Jan-15 | 2,626.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567746 | 152680820 | 14-Jan-15 | -495.80 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567747 | 152680820 | 14-Jan-15 | -495.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECETS - EXT | | CLIENT CONTS EXTERNAL NORSING | 567748 | 152680820 | 14-Jan-15 | -495.80 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECETS - EXT | | CLIENT CONTS EXTERNAL NORSING | 567749 | 152680820 | 14-Jan-15 | -495.80 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567750 | 152680820 | 14-Jan-15 | -495.80 GEORGE POTTER CARE HOME LTD -495.80 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567751 | 152680820 | 14-Jan-15 | -643.20 GEORGE POTTER CARE HOME LTD | SP0000276 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | | | CLIENT CONTS EXTERNAL NURSING | 567757 | 152680820 | 14-Jan-15 | -676.16 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567758 | 152680820 | 14-Jan-15 | -758.76 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567760 | 152680820 | 14-Jan-15 | -495.80 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567763 | 152680820 | 14-Jan-15 | -517.40 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567767 | 152680820 | 14-Jan-15 | -875.88 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567746 | 152684120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567747 | 152684120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567748 | 152684120 | 14-Jan-15 | -610.44 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567749 | 152684120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567750 | 152684120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567751 | 152684120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567757 | 152684120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| | | CUSTOMER & CLIENT RECPTS - EXT | Dovonuo | RNCC | 567758 | 152684120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | | | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567760 | 152684120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | Revenue Revenue | | | | 14-Jan-15 14-Jan-15 14-Jan-15 | | |

| Page | 23 | of | 74 |
|------|----|----|----|
| | | | |

| VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU | NCIL ASC NCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567754 | 152845310 | 14-Jan-15 | 2,626.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
|--|----------------------|---|--------------------------------|---------|-------------------------------|----------|----------------|-----------|---|-----------|
| VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU | NCIL ASC | | PRIVATE | Dovonuo | | | | | | |
| VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU | | | | Revenue | EXTERNAL NURSING CARE | 567755 | 152845310 | 14-Jan-15 | 2,626.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
| VANDSWORTH COU VANDSWORTH COU VANDSWORTH COU | 1011 100 | SUCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567762 | 152845310 | 14-Jan-15 | 2,626.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
| VANDSWORTH COU VANDSWORTH COU | NCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567766 | 152845310 | 14-Jan-15 | 2,626.00 GEORGE POTTER CARE HOME LTD | SP0000276 |
| VANDSWORTH COU VANDSWORTH COU | NCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567754 | 152880820 | 14-Jan-15 | -500.12 GEORGE POTTER CARE HOME LTD | SP0000276 |
| VANDSWORTH COUL | | SOCIAL SERVICES | | Revenue | CLIENT CONTS EXTERNAL NURSING | 567755 | 152880820 | 14-Jan-15 | -495.80 GEORGE POTTER CARE HOME LTD | SP0000276 |
| | | SOCIAL SERVICES | | Revenue | CLIENT CONTS EXTERNAL NURSING | 567762 | 152880820 | 14-Jan-15 | -495.80 GEORGE POTTER CARE HOME LTD | SP0000276 |
| AND SWORTH COU. | | SOCIAL SERVICES | | Revenue | BNCC | 567754 | 152884120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| | | SOCIAL SERVICES | | | RNCC | 567755 | | 14-Jan-15 | | |
| VANDSWORTH COU | | | | Revenue | | | 152884120 | | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| VANDSWORTH COU | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567762 | 152884120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| VANDSWORTH COU | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567766 | 152884120 | 14-Jan-15 | -443.56 GEORGE POTTER CARE HOME LTD | SP0000276 |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566608 | 152845330 | 13-Jan-15 | 2,026.69 GHYLL GROVE RESIDENTIAL & NURSING HOME | SP0000030 |
| VANDSWORTH COUI | NCIL PH | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | STRATEGIC PROJECTS | 578855 | 315134900 | 28-Jan-15 | 890.00 GINGERLIME DESIGN | SP0009056 |
| VANDSWORTH COUI | NCIL PH | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | STRATEGIC PROJECTS | 578855 | 315134900 | 28-Jan-15 | 125.00 GINGERLIME DESIGN | SP0009056 |
| VANDSWORTH COUI | NCIL PH | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | STRATEGIC PROJECTS | 578855 | 315134900 | 28-Jan-15 | 125.00 GINGERLIME DESIGN | SP0009056 |
| VANDSWORTH COUL | NCIL CES | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | OUT OF SCHOOL ACTIVITIES | 577056 | 351134730 | 28-Jan-15 | 612.00 GIRLGUIDING UK | SP0006531 |
| VANDSWORTH COUL | | CHILDREN'S | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 577015 | 221445400 | 23-Jan-15 | 5,260.00 GIRLS DAY SCHOOL TRUST | SP0009101 |
| VANDSWORTH COUL | | CHILDREN'S | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 577016 | 221445400 | 23-Jan-15 | 5,260.00 GIRLS DAY SCHOOL TRUST | SP0009101 |
| VANDSWORTH COU | | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 575833 | | 26-Jan-15 | 20,092.50 GLE ONE LONDON LIMITED | SP0006580 |
| | | | | | | | | | | |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561776 | 130245330 | 05-Jan-15 | 7,613.28 GLENCARE GROUP | SP0000791 |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561777 | 130245330 | 05-Jan-15 | 7,613.28 GLENCARE GROUP | SP0000791 |
| VANDSWORTH COU | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 561776 | 130280720 | 05-Jan-15 | -638.80 GLENCARE GROUP | SP0000791 |
| VANDSWORTH COUI | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 561777 | 130280720 | 05-Jan-15 | -638.80 GLENCARE GROUP | SP0000791 |
| VANDSWORTH COU | | CHILDREN'S | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298711 | 7004C014J1337D | | 46,555.12 GLENMAN CORPORATION LTD | 2019079 |
| ANDSWORTH COUL | NCIL CRS | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | GENERAL CONTRACT WORK | 578231 | 434545370 | 27-Jan-15 | 307,977.13 GLL (GREENWICH LEISURE LTD) | SP0005809 |
| VANDSWORTH COUL | | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 579077 | 434545370 | 29-Jan-15 | 309,894.19 GLL (GREENWICH LEISURE LTD) | SP0005809 |
| VANDSWORTH COUL | | ENVIRONMENT & COMMUNITY | | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 560939 | 7006C001J6280F | | 1,033.20 GLL (GREENWICH LEISURE LTD) | SP0005809 |
| VANDSWORTH COUL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567957 | 152245330 | 14-Jan-15 | 2,029.84 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUL | | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567957 | 152280720 | 14-Jan-15 | -495.80 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567952 | 152445330 | 14-Jan-15 | 2,161.40 GOLD CARE HOMES | SP0001823 |
| | | | | | | | | | | |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567955 | 152445330 | 14-Jan-15 | 2,029.84 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567956 | 152445330 | 14-Jan-15 | 2,074.96 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567960 | 152445330 | 14-Jan-15 | 2,161.40 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUI | NCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567961 | 152445330 | 14-Jan-15 | 2,140.00 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUI | NCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567965 | 152445330 | 14-Jan-15 | 2,161.40 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUI | NCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567955 | 152480720 | 14-Jan-15 | -495.80 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567951 | 152645330 | 14-Jan-15 | -1,158.88 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567953 | 152645330 | 14-Jan-15 | 2,161.40 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567959 | 152645330 | 14-Jan-15 | 2,161.40 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567964 | 152645330 | 14-Jan-15 | 2,161.40 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | NOIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567951 | 152680720 | 14-Jan-15 | 9,966.08 GOLD CARE HOMES | SP0001823 |
| | | | | | | | | | | |
| VANDSWORTH COU | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567953 | 152680720 | 14-Jan-15 | -495.80 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567964 | 152680720 | 14-Jan-15 | -495.80 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567954 | 152845330 | 14-Jan-15 | 2,029.84 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUI | NCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567958 | 152845330 | 14-Jan-15 | 2,029.84 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUI | NCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567962 | 152845330 | 14-Jan-15 | 2,161.40 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567966 | 152845330 | 14-Jan-15 | 2,161.40 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567967 | 152845330 | 14-Jan-15 | 2,161.40 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567968 | 152845330 | 14-Jan-15 | 1,904.24 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569343 | 152845330 | 16-Jan-15 | 2,938.86 GOLD CARE HOMES | SP0001825 |
| VANDSWORTH COU | | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567954 | 152880720 | 14-Jan-15 | -495.80 GOLD CARE HOMES | SP0001823 |
| | | | | | | | | | | |
| VANDSWORTH COUL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567958 | 152880720 | 14-Jan-15 | -664.96 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567962 | 152880720 | 14-Jan-15 | -495.80 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567966 | 152880720 | 14-Jan-15 | -542.04 GOLD CARE HOMES | SP0001823 |
| ANDSWORTH COU | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567967 | 152880720 | 14-Jan-15 | -495.80 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COU | | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567968 | 152880720 | 14-Jan-15 | -613.92 GOLD CARE HOMES | SP0001823 |
| VANDSWORTH COUL | NCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569343 | 152880720 | 16-Jan-15 | -655.16 GOLD CARE HOMES | SP0001825 |
| VANDSWORTH COUL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569345 | 152245330 | 16-Jan-15 | 2,634.95 GOLDEN HOURS FELLOWSHIP LTD | SP0001811 |
| VANDSWORTH COUL | | SOCIAL SERVICES | | Revenue | CL CONTS INTERNAL RESIDENTIAL | 569345 | 152280760 | 16-Jan-15 | -710.47 GOLDEN HOURS FELLOWSHIP LTD | SP0001811 |
| VANDSWORTH COU | NCII ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569344 | 152445330 | 16-Jan-15 | 2,635.05 GOLDEN HOURS FELLOWSHIP LTD | SP0001811 |
| VANDSWORTH COU | | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569344 | 152445550 | 16-Jan-15 | -554.95 GOLDEN HOURS FELLOWSHIP LTD | SP0001811 |
| | | | | | | | | | | |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567547 | 152245300 | 14-Jan-15 | 573.20 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567548 | 152245300 | 14-Jan-15 | 910.87 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| VANDSWORTH COUL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567549 | 152245300 | 14-Jan-15 | 732.61 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| VANDSWORTH COU | | SOCIAL SERVICES | | Revenue | EXTERNAL HOMECARE | 567555 | 152245300 | 14-Jan-15 | 522.20 GOLDSBOROUGH HOMECARE & NURSING SERVICES | |
| VANDSWORTH COUI | | SOCIAL SERVICES | | Revenue | EXTERNAL HOMECARE | 567556 | 152245300 | 14-Jan-15 | 770.74 GOLDSBOROUGH HOMECARE & NURSING SERVICES | |
| VANDSWORTH COUL | NCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567567 | 152245300 | 14-Jan-15 | 990.53 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| VANDSWORTH COUL | | SOCIAL SERVICES | | Revenue | EXTERNAL HOMECARE | 567583 | 152245300 | 14-Jan-15 | 1.344.09 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| VANDSWORTH COUL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567591 | 152245300 | 14-Jan-15 | 528.70 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| VANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567593 | 152245300 | 14-Jan-15 | 687.98 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| VANDSWORTH COU | | SOCIAL SERVICES | | Revenue | EXTERNAL HOMECARE | 567594 | 152245300 | 14-Jan-15 | 2,267.93 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| | | | | | | | | | | |
| VANDSWORTH COU | | SOCIAL SERVICES | | Revenue | EXTERNAL HOMECARE | 567601 | 152245300 | 14-Jan-15 | 729.36 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567602 | 152245300 | 14-Jan-15 | 659.34 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| VANDSWORTH COU | NCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567604 | 152245300 | 14-Jan-15 | 579.16 GOLDSBOROUGH HOMECARE & NURSING SERVICES | |
| ANDSWORTH COU ANDSWORTH COU ANDSWORTH COU | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572191 | 152245300 | 20-Jan-15 | 515.85 GOLDSBOROUGH HOMECARE & NURSING SERVICES | |

| | | 000101 0551/050 | | 2 | EXTERNAL HOMEOARE | 570400 | 450045000 | 00.1.15 | | | 000000505 |
|--|---------------------------|--------------------------|--------------------------------|---------|--------------------------------|----------|-----------------|-----------|----------|---|-----------|
| | WANDSWORTH COUNCIL ASC | | | | EXTERNAL HOMECARE | 572192 | | 20-Jan-15 | | | SP0000505 |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572204 | 152245300 | 20-Jan-15 | 894.9 | 3 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572215 | 152245300 | 20-Jan-15 | 509.6 | 3 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| | | | | Revenue | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| MALENDARY MALE CERE BINDERS MALENDARY Distance Constrain C | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572232 | 152245300 | 20-Jan-15 | 544.5 | J GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| MALENDARY MALE CERE BINDERS MALENDARY Distance Constrain C | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572234 | 152245300 | 20-Jan-15 | | | SP0000505 |
| MAXEMPTIC FOLDAL ALC COLD EFFORT PMART PATTERN LANGE-02 | | | | | | | | | | | |
| MAXADAM MODEL FUNCTION PRACE PUTTION INFORCE P22-08 NUMBER PARALES | | | | | | | | | | | |
| MARGENT COURS, LoS SOCK, EPROCE PROVING | | | | | | | | | | | |
| MACRONAL DOCL. ENVICE PRIATE PRIATE <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | | |
| MARKONT CULLA AS SCHL SERVES PHANT Description STREM STREM <th< td=""><td>WANDSWORTH COUNCIL ASC</td><td>SOCIAL SERVICES</td><td>PRIVATE</td><td>Revenue</td><td>EXTERNAL HOMECARE</td><td>572247</td><td>152245300</td><td>20-Jan-15</td><td>578.6</td><td>4 GOLDSBOROUGH HOMECARE & NURSING SERVICES</td><td>SP0000505</td></th<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572247 | 152245300 | 20-Jan-15 | 578.6 | 4 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| MARKONT CULLA AS SCHL SERVES PHANT Description STREM STREM <th< td=""><td>WANDSWORTH COUNCIL ASC</td><td>SOCIAL SERVICES</td><td>PRIVATE</td><td>Revenue</td><td>EXTERNAL HOMECARE</td><td>573746</td><td>152245300</td><td>21-Jan-15</td><td>761.1</td><td>GOLDSBOROUGH HOMECARE & NURSING SERVICES</td><td>SP0000505</td></th<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573746 | 152245300 | 21-Jan-15 | 761.1 | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WARDERSONCE COULD. LAS. BIOLAT. BRYCER PRIVATE Rev.al. EXTERNAL ACCESSE PTIVE Sold SOLCASERPORTAL HAVE ALL MARKED BRYCER PTIVE MARKEDOVIC COULD. LAS. SOLD ALL SERVICES PRIVAT Rev.al. EXTERNAL ACCESSE PTIVE SOLD ALL SECONDER/LINE ACCESSE PRIVAT MARKEDOVIC COULD. LAS. SOLD ALL SECONDER/LINE ACCESSE PRIVAT Rev.al. PTIVE SOLD ALL SECONDER/LINE ACCESSE PTIVE SOLD ALL SECONDER/LINE ACCESSE< | | | | | | | | | | | |
| NUMBER NUMBER PROVET Res. EXTERNAL MARCENER PT775 PE2400 7.14.14 1.58.17 COLONER PEARING < | | | | | | | | | | | |
| WINCOMPORT DUML ASS SOURD SERVICES MPART Research DITEMA HOLE-LAGE DITEMA HOLE-LAGE <thditema hole-lage<="" th=""> DITEMA HOLE-LAGE<td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thditema> | | | | | | | | | | | |
| WARDSOUTH COULD. LAS DOCA. SERVICES PRIVATE Ream PTTRIAL HUME/CARE PTTRIAL PDTRIAL DOLAS Sel-10.101 ADDROLLOL-INCLECORE PTTRIAL PDTRIAL | WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 573775 | 152245300 | 21-Jan-15 | | | |
| WINCSONDIT DUILL, MSC SOLD, SERVICES PRIAT Researce D///IAM P//IAM DOUBLING P//IAM DOUBLING P//IAM DOUBLING P//IAM DOUBLING P//IAM DOUBLING P//IAM DOUBLING DOUBLING <thdoubling< th=""> <thdoubling< th=""> DOU</thdoubling<></thdoubling<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573781 | 152245300 | 21-Jan-15 | 722.2 | 2 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| MANDERSPIRT CLUCL, LASS SECUL SERVICES PROVINT Reserve C. L. CLUCLAR | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573783 | 152245300 | 21-Jan-15 | 571.6 | 2 GOLDSBOROLIGH HOMECARE & NURSING SERVICES | SP0000505 |
| MINUSCRUT COUCL, AG SOULS, BENCES PRIVITE Researce DETERMA, HOMELONG PTITTY T024/2000 FLore ALE 38 (COLDES) PROVIDED INCOME & MUSINE SERVES SPRENDE WINDSWORT COUCL, AGC SOULS, EXPECTS PRIVITE Researce COTTERMA, INCLAVE SOULS, EXPECTS REVISE SOULS, EXPECTS REVISE SOULS, EXPECTS REVISE REVISE SOULS, EXPECTS REVISE REVISE <td></td> <td>SP0000505</td> | | | | | | | | | | | SP0000505 |
| MARDSOMPTI COULCI, AGC SOCIAL SPENCES PRIVATE Rearran PETERAL FORME COUNCY STORAGE STORAGE <thstorage< th=""> STORAGE <thstorage< th=""></thstorage<></thstorage<> | | | | | | | | | | | |
| WARDSOMPT CLULCI, IAS BOOL, IASS | | | | | | | | | | | |
| WARDSOMTH COULDLIAGE SOLAL SERVICES PPIARTE Review DESINFE CARE AT HOUSE (SINC) FEAD AT HOUSE (SINC) < | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573794 | 152245300 | 21-Jan-15 | 896.5 | 3 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WARDSOMTH COULDLIAGE SOLAL SERVICES PPIARTE Review DESINFE CARE AT HOUSE (SINC) FEAD AT HOUSE (SINC) < | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573798 | 152245300 | 21-Jan-15 | 665.6 | 7 GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WARDSONCTI COULCE, AGC SOCIAL SERVICES PPRATE Revenue DUTERAL PROCESS 153-853 CLUBBRA Counce SPREAD SPREAD SPREAD SPREAD | | | | | | | | | | | SP0000505 |
| WARDSONTH: COUNCE INC. SCOLAL SERVICES PPARTE Renue FUTERNAL HOBE/CARE D72220 15144330 Rol. Rol. PROVINCE PPARTE PPARTE PPARTE PPARTE <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | | |
| WINDSOUCHT COLUNG, AGS SOCK SERVICES PMXNTE Remute UTERNAL HOLEARE SITE TESSA00 H-bit 1117 (CALBBERNOLTH INDECARE & AURSING SERVICES PPR000055 WINDSOUCHT COLUNG, ROF IS ENVEDMENTATION SERVICES Remute IPPR SERVICES SERVICES </td <td></td> | | | | | | | | | | | |
| WARDSOCHT-COLVIC, IG-FIE AdAMISTRATION SERVICES Renue HPS 2020882 11004480 Dis.16 70.000000 PD000000 PD000000 PD000000 PD000000 PD000000 PD000000 PD000000 PD0000000 PD0000000 PD000000000000000000000000000000000000 | | | | | | | | | | | |
| WARDSYNCHT COLVIC, IMP HS ADMINISTRATION SERVICES Reaman IPPS 2008/00 ID014400 Real-10 PD0100 WARDSYNCHT COLVIC, IS FED ADMINIST A COMMUNITY FOUND SERVICES CALINET SERVICES SERVICE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567576 | 152845300 | 14-Jan-15 | 611.4 | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WARDSYNCHT COLVIC, IMP HS ADMINISTRATION SERVICES Reaman IPPS 2008/00 ID014400 Real-10 PD0100 WARDSYNCHT COLVIC, IS FED ADMINIST A COMMUNITY FOUND SERVICES CALINET SERVICES SERVICE | WANDSWORTH COUNCIL NGF HS | ADMINISTRATION | SERVICES | Revenue | HIPS | 20298862 | 110034460 | 09-Jan-15 | 480.0 | J GORDON BROWN | 2001802 |
| WARDSYNCH COUNCL IGK 18 EVENCEMENT & COMMUNITY SERVICES Remark COLLES IN USE CO.P. III. PEAD OLIGINOUS SERVICE SERVICE <td></td> | | | | | | | | | | | |
| WINDSYNCHT DOUNCIL IS EVMIDIANELY & COMUNETY & C | | | | | | | | | | | |
| WARDSYNCHT COURCE, ISS HOURNE, COURCE, INFERDATION, COURCE DYNELLINGS CAPPTAL HAR REPARE & LAPROVERENTS BRATT TOROCOLUZIZID Delants SJ227 31 (2004) AN ELIDING OPOLUP SPECOTOS WARDSWORT COURCE, ISS PANNEN OFFERAL ALTREE AL | | | | | | | | | | | |
| WARDSYNCTH COURCL [SS] ENVERDMENT & COURCE INFORMATION (SPECIAL CONTRACT MARKING # ALTACAL MARK TO FUEL (SPECIAL CONTRACT MARK TO FUEL (| | | | | | | | | | | |
| WANDSYNCH COUNCI, ES OHLDREN'S EQUIPMENT, FURNTURE & MATS Penand FURNTURE & MATS Penand COUNCIL Council | WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 564717 | 7004C001J6275D | 09-Jan-15 | 33,227.3 | J GOWLAIN BUILDING GROUP | SP0007905 |
| WANDSYNCH COUNCI, ES OHLDREN'S EQUIPMENT, FURNTURE & MATS Penand FURNTURE & MATS Penand COUNCIL Council | WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 569220 | 7004C001.I6275D | 16-Jan-15 | 29 015 0 | GOWLAIN BUILDING GROUP | SP0007905 |
| WANDSYNCHT COUNCIL (ES FPANCE OTHER LA-OTHER Revular NOM CALL CES CHARGES Revular NOM CALL CES CHARGES Revular NOM CALL CES CHARGES Revular CONSTR CENTRAL CONSTR CES CHARGES Revular CENTRAL CONSTR CENTRAL | | | | | | | | | | | |
| WARDSYNCHT COURCL DS CHUDRENS OTHER AGENCES Remune EXTENSIO 668475 80743310 16-Jan 15 3312 00 GREATER LONDON COSTERING SP000827 WARDSYNCHT COURCL DS OTHER AGENCES Remune EXTENSIO 16-Jan 15 3312 00 GREATER LONDON COSTERING SP000827 WARDSYNCHT COURCL DS ENVEROMENT & COMMUNTY PRIVATE Remune CENTRAL CONTRACT WORK 67420 42244510 14-Jan 15 3322 00 GREATER LONDON COSTERING SP000827 WARDSYNCHT COURCL DS ENVEROMENT & COMMUNTY PRIVATE Remune CENTRAL CONTRACT WORK 67420 42244510 14-Jan 15 322 0 GREEMBARNES LTD SP000842 WARDSYNCHT COURCL DS ENVEROMENT & COMMUNTY PRIVATE Remune CENTRAL CONTRACT WORK 67477 0984800 21-Jan 15 322 0 GREEMBARNES LTD SP0008267 WARDSYNCHT COURCL DS ENVEROMENT & COMMUNTY PRIVATE Remune CENTRAL CONTRACT WORK 67127 0984800 21-Jan 15 52820 0 GREEMBARNES LTD SP0008567 WARDSYNCHT COURCL DS ENVEROMENT & COMMUNTY PRIVATE Remune CENTRAL CONTRACT WORK 67125 3331400 21-Jan 15 < | | | | | | | | | | | |
| WALDSYORTH COURCE LCS OHLE REN* OTHER AGENCIES Revenue EXTERNAL FOSTERING SB474 36174 161-ban 3.15.46 GREATER LONDON FOSTERING SP000827 WALDSYNOTH COURCE LCS OHLE DEN* COMMANTY & COMMANTY PRIVATE Revenue GENERAL CONTRACT WORK 55743310 14-ban 15.46 GENERAL CONTRACT WORK 5574300 42245370 14-ban 15.46 GENERAL CONTRACT WORK 557400 42245370 14-ban 15.82 GENERAL CONTRACT WORK 557400 42245370 14-ban 15.85 GENERAL CONTRACT WORK 557400 42245370 14-ban 15.85 GENERAL CONTRACT WORK 557400 323513400 25-ban 15.75 GENERAL CONTRACT WORK 557400 323513400 25-ban 15.75 GENERAL CONTRACT WORK 557400 7100000 | | | | | | | | | | | |
| WARDSWORTH COUNCE CEELENTS OTHER AGENCIES Revenue CENTRAL CONTRACT WORK SP4203 22248570 1.4m15 1.1.0.00 CENTRAL CONTRACT WORK SP4203 WARDSWORTH COUNCE CES ENVIRONMENT & COMMANY PRIVATE Revenue CENTRAL CONTRACT WORK SP420 42248570 1.4m15 87.00 Revenue NES TO SP6006425 WARDSWORTH COUNCE CES ENVIRONMENT & COMMANY PRIVATE Revenue CENTRAL CONTRACT WORK SP420 42248570 1.4m15 87.00 Revenue SP6006425 WARDSWORTH COUNCE CES ENVIRONMENT & COMMANY PRIVATE Revenue CENTRAT WORK SP420 42248570 1.4m15 87.00 Revenue SP600785 WARDSWORTH COUNCE PE ENVIRONMENT & COMMANY PRIVATE Revenue CENTRAT WORK SP1257 35313400 2111 5.82.00 CERTRAT CONTRAT WORK SP000785 WARDSWORTH COUNCE PE ENVIRONMENT & COMMANY PRIVATE Revenue CENTRAT WORK S9123 358453706428 2311 1.7.1.1.0 CENTRAT WORK SP000350 | WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 569475 | 360743310 | 16-Jan-15 | 3,317.0 | J GREATER LONDON FOSTERING | SP0000827 |
| WANDSYGRTH COUNCI, CRS ENVEROMMENT & COMMANTY PRIVATE Revenue GENERAL CONTRACT WORK SP420 42246370 14-Jan 15 17.9 4 (REENRANES ITD SP6008425 WANDSYGRTH COUNCI, CRS ENVEROMMENT & COMMANTY PRIVATE Revenue GENERAL CONTRACT WORK SP420 42284370 14-Jan 15 38.2 GENERANCENT SP6008425 WANDSYGRTH COUNCI, PR ENVEROMMENT & COMMANTY ENVE Revenue PROJECT WORK SP420 42284370 14-Jan 15 38.2 GENERANCENT SP6006425 WANDSYGRTH COUNCI, CRS ENVEROMMENT & COMMANTY ENVE Revenue PROJECT WORK SP120 FEBAL SP600765 SP600766 SP600766 SP600776 SP600766 SP600766 SP6 | WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 569474 | 361743310 | 16-Jan-15 | 3,315.4 | 5 GREATER LONDON FOSTERING | SP0000827 |
| WANDSYGRTH COUNCI, CRS ENVEROMMENT & COMMANTY PRIVATE Revenue GENERAL CONTRACT WORK SP420 42246370 14-Jan 15 17.9 4 (REENRANES ITD SP6008425 WANDSYGRTH COUNCI, CRS ENVEROMMENT & COMMANTY PRIVATE Revenue GENERAL CONTRACT WORK SP420 42284370 14-Jan 15 38.2 GENERANCENT SP6008425 WANDSYGRTH COUNCI, PR ENVEROMMENT & COMMANTY ENVE Revenue PROJECT WORK SP420 42284370 14-Jan 15 38.2 GENERANCENT SP6006425 WANDSYGRTH COUNCI, CRS ENVEROMMENT & COMMANTY ENVE Revenue PROJECT WORK SP120 FEBAL SP600765 SP600766 SP600766 SP600776 SP600766 SP600766 SP6 | | | | Revenue | | | | | | | |
| WANDSWORTH COUNCIL (CRS ENVIRONMENT & COMMUNTY PRVATE Remue GENERAL CONTRACT WORK 567420 422845270 14 Junt 5 B82 of GENMAANES LTD SP0008425 WANDSWORTH COUNCIL (CRS ENVIRONMENT & COMMUNTY PRVATE Remue GENERAL CONTRACT WORK 567420 422845270 14 Junt 5 188 of GEENMAANES LTD SP0008425 WANDSWORTH COUNCIL (CRS ENVIRONMENT & COMMUNTY PRVATE Remue GENERAL CONTRACT WORK 57120 2533150 253.015 252.017 253.015 253.015 253.015 253.015 253.015 253.015 253.015 253.015 253.015 253.015 253.015 253.015 253.015 | | | | | | | | | | | |
| WANDSWORTH COUNCIL (CRS ENVEROMMENT & COMMUNTY PRAVATE Remue CEMERAL CONTRACT WORK 55720 42284370 14-Jan-16 38.20 CREENAARDES LTD SP0004425 WANDSWORTH COUNCIL (PR ENVEROMMENT & COMMUNTY SERVICES Remue PROLECT WORK 571677 10004400 27.Jan-15 5.85.00 CREENAARDES LTD SP0004425 WANDSWORTH COUNCIL (PR ENVEROMMENT & COMMUNTY SERVICES Remue GENERAL CONTRACT WORK 571677 10004400 27.Jan-15 5.85.00 CREENAARDES LTD SP000475 WANDSWORTH COUNCIL (PR ENVEROMENT & COMMUNTY PRVATE Remue GENERAL CONTRACT WORK 57837 388443705428 2.Jan-15 11.71.10 GROUNWORK LONDON SP000336 WANDSWORTH COUNCIL (PR ENVEROMENT & COMMUNTY PRVATE Remue GENERAL CONTRACT WORK 59817 388443705428 2.Jan-15 12.31.17 GROUNWORK LONDON SP000336 WANDSWORTH COUNCIL (PR ENVEROMENT & COMMUNTY PRVATE Remue GENERAL CONTRACT WORK 598177 388443705428 2.Jan-15 12.31.17 GROUNWORK LONDON SP000336 WANDSWORTH COUNCIL (SE ENV | | | | | | | | | | | |
| WANDBWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY PRIVATE Revenue Generation (Generation Council private) 194.59 GREENARKIES LODE SPECIAL WANDBWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY RENTS Revenue PROJECT WORK 57135 33331400 23.am.16 56.255 GREENARKIES LODE SPECIAL SPECIAL </td <td></td> | | | | | | | | | | | |
| WANDSWORTH COUNCL PH ENVIRONMENT & COMMUNITY SERVICES Revenue REVIS F7167T 108034800 21-Jan 15 5.82.00 ORCEFWICH COUPENENT AGENC P0000396 WANDSWORTH COUNCL ESVIRIONMENT & COMMUNITY PRIVATE Revenue REVIST S7322 S331400 20-Jan 15 6000 GREFF MACCH DUPON SP000336 WANDSWORTH COUNCL ESVIRIONMENT & COMMUNITY PRIVATE Revenue CENERAL CONTRACT WORK S7624 S3044377 28-Jan 15 17.100 GRUINOVOKIK LONCON SP000336 WANDSWORTH COUNCL PS ENVIRONMENT & COMMUNITY PRIVATE Revenue CENERAL CONTRACT WORK S76322 356443705428 28-Jan 15 1.27.27 ROUNDON SP000336 WANDSWORTH COUNCL PS ENVIRONMENT & COMMUNITY SERVICES Revenue REVISION S76380 16-Jan 15 7.000 GU SVENWORK ADDON SP0003961 WANDSWORTH COUNCL BS ENVIRONMENT & COMMUNITY SERVICES Revenue REVISIONMENT COMUNITY SERVICES SP0003961 WANDSWORTH COUNCL BS ENVIRONMENT & COMMUNITY SERVICES CAPTAL HAR REPARIS & MRROVEMENTS SF6818 < | | | | Revenue | | | | | | | |
| WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY RENTS Revenue GENERAL CONTRACT WORK 55313400 20-Jan.15 2500 00 GRUINPONCH LONDON SP000336 WANDSWORTH COUNCIL (PS ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 566177 3864453705428 20-Jan.15 12.311 00 GRUINPONCH LONDON SP000336 WANDSWORTH COUNCIL (PS ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 569173 3864453705428 20-Jan.15 2.211 10 GRUINPONCH LONDON SP000336 WANDSWORTH COUNCIL (PS ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 575823 3864453705428 28-Jan.15 2.22 51 (GRUINPONCH LONDON SP000336 WANDSWORTH COUNCIL (PS ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 575823 3864453705428 28-Jan.15 7.000 (OV GRUIN LONDON LONDON MELLINGS 57000301 2800 27-Jan.15 2.22 51 (GRUINPONCH LONDON LONDON MELLINGS 5700301 2800 27-Jan.15 2.42750 (VA GRUIN LONDON LONDON MELLINGS 5700301 2800 27-Jan.15 2.42750 (VA GRUIN LONDON LONDON MELLINGS 570014012 MEMAND 57003001 2800010< | WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | GENERAL CONTRACT WORK | 567420 | 422945370 | 14-Jan-15 | 194.5 | J GREENBARNES LTD | SP0008425 |
| WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY RENTS Revenue GENERAL CONTRACT WORK 55313400 20-Jan.15 2500 00 GRUINPONCH LONDON SP000336 WANDSWORTH COUNCIL (PS ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 566177 3864453705428 20-Jan.15 12.311 00 GRUINPONCH LONDON SP000336 WANDSWORTH COUNCIL (PS ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 569173 3864453705428 20-Jan.15 2.211 10 GRUINPONCH LONDON SP000336 WANDSWORTH COUNCIL (PS ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 575823 3864453705428 28-Jan.15 2.22 51 (GRUINPONCH LONDON SP000336 WANDSWORTH COUNCIL (PS ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 575823 3864453705428 28-Jan.15 7.000 (OV GRUIN LONDON LONDON MELLINGS 57000301 2800 27-Jan.15 2.22 51 (GRUINPONCH LONDON LONDON MELLINGS 5700301 2800 27-Jan.15 2.42750 (VA GRUIN LONDON LONDON MELLINGS 5700301 2800 27-Jan.15 2.42750 (VA GRUIN LONDON LONDON MELLINGS 570014012 MEMAND 57003001 2800010< | WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | PROJECT WORK | 571677 | 108034800 | 21-Jan-15 | 5 825 0 | GREENWICH CO-OPERATIVE DEVELOPMENT AGENC | SP0008795 |
| WANDSWORTH COUNCIL GES ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 57824 330443770 22,475.00 GROUNDWORK LONDON SP0003306 WANDSWORTH COUNCIL PS ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 569177 3864435704328 20-Jan-15 12,2117.9 GROUNDWORK LONDON SP0003306 WANDSWORTH COUNCIL PS ENVIRONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 569177 3864435704328 22-Jan-15 12,2117.9 GROUNDWORK LONDON SP0003306 WANDSWORTH COUNCIL ERS ENVIRONMENT & COMMUNITY GUNCL DURL Revenue GENERAL CONTRACT WORK 584771 45574400 16-Jan-15 700.00 (QV SHENNAN ASSOCIATES SP0003306 WANDSWORTH COUNCIL IS ENVIRONMENT & COMMUNITY COUNCIL DURLLINGS CAPITAL HPA REPARS & IMPROVEMENTS 576766 17716 300.00 (QV SHENNAN ASSOCIATES SP000306 WANDSWORTH COUNCIL IS ENVIRONMENT & COMMUNITY COUNCIL DURLLINGS CAPITAL HPA REPARS & IMPROVEMENTS 576766 1771145300 23-Jan-15 77000 (ARGUNDAN ASSOCIATES SP000307 WANDSWORTH COUNCIL IS COUNCI DURLLINGS | | | | | | | | | | | |
| WANDSWORTH COUNCLIP ENVERONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 699177 3864337X06242 2-Jun-15 11,711.03 GROUNDWORK LONDON SP0003306 WANDSWORTH COUNCLIP ENVERONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 675632 3866437X06242 2-Jun-15 72,311.73 GROUNDWORK LONDON SP0003306 WANDSWORTH COUNCLIP ENVERONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT WORK 675632 3866437X06242 2-Jun-15 72,311.73 GROUNDWORK LONDON SP0003306 WANDSWORTH COUNCLI ENVERONMENT & COMMUNITY PRIVATE Revenue GENERAL CONTRACT 58771 4657440 15-Jun-15 700.0101/201 SP0003306 WANDSWORTH COUNCLI ENVERONMENT & COMMUNITY CONTROL DVELLINGS CAPITAL HEA REPARS & MPROVEMENTS 7726323 70030201/42802 7-Jun-15 700.0101/201 SP000350 WANDSWORTH COUNCLI IS SENVERONMENT & COMMUNITY CONNICL DVELLINGS CAPITAL HEA REPARS & MPROVEMENTS 578618 77031/401/201 SP000370 WANDSWORTH COUNCLI IS SOCIAL SERVICES OTHEA AGENCIES | | | | | | | | | | | |
| WANDSWORTH COUNCL IPS ENVIRONMENT & COMMUNITY PRIVATE Revarue GENERAL CONTRACT WORK §69178 3868453765428 20-Jan-15 12.311.79 (GROUNDWORK LONDON \$P0003306 WANDSWORTH COUNCL IFS ENVIRONMENT & COMMUNITY PRIVATE Revarue FREVALCE TWORK §69173 3868453765428 20-Jan-15 32.275 (GROUNDWORK LONDON \$P0003306 WANDSWORTH COUNCL IFS ENVIRONMENT & COMMUNITY PRIVATE Revarue FRADECTWORK §69173 46573400 16-Jan-15 20.000 GUY SHEMINA ASSOCIATES \$P000501 WANDSWORTH COUNCL IFS ENVIRONMENT & COMMUNITY COUNCL DWELLINGS CAPITAL HAR EPAIRS & MPROVEMENTS \$F7233 T00010142800 GP-Jan-15 20.000 GW A GRMLEY LTD \$P000501 WANDSWORTH COUNCL IFS ENVIRONMENT & COMMUNITY COUNCL DWELLINGS CAPITAL HAR EPAIRS & MPROVEMENTS \$F7233 T00010142800 GP-Jan-15 10.776 MINITY PRIVATE \$F9003501 WANDSWORTH COUNCL IFS ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY COUNCL DWELLINGS CAPITAL HAR EPAIRS & MPROVEMENTS \$F7233 T00010142800 GP-Jan-15 10.776 MINITY PRIVATE \$F9003571 WANDSWORTH COUNCL IFS ENVIFENDENT UNITS Revarue THIRD PA | | | | | | | | | | | |
| WANDSWORTH COUNCIL PS ENVIRONMENT & COMUNITY PERVATE Revenue GENERAL CONTRACT WORK 57832 3866437763743 25.3 an-15 8.227.57 (GRUVENDWORK LOONO) SP0006222 WANDSWORTH COUNCIL IS ENVIRONMENT & COMUNITY SERVICES Revenue PROJECT WORK 656470 7003001/82802 73.4 an-15 74.0000 VARDSWORTH COUNCIL IS ENVIRONMENT & COMUNITY COUNCIL DVELLINGS CAPTAL HRA REPAIRS & MPROVEMENTS 57618 7003001/82802 73.4 an-15 74.0000 VARDSWORTH COUNCIL IS ENVIRONMENT & COMUNITY COUNCIL DVELLINGS CAPTAL HRA REPAIRS & MPROVEMENTS 57618 7003001/82802 73.4 an-15 7.000.00 VARDSWORTH COUNCIL IS SCHURENCES CHILDRENS SP000501 SP0005024 WANDSWORTH COUNCIL CS CHILDRENS INDEPANDENT INTS REVENUE SP000524 Z414330 Z3.4 an-15 T.000.00 VARDSWORTH COUNCIL CS CHILDRENS SCHURENCES SP000524 Z414330 | WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | GENERAL CONTRACT WORK | 569177 | 38664537K05428 | 20-Jan-15 | 11,771.0 | 3 GROUNDWORK LONDON | SP0003306 |
| WANDSWORTH COUNCIL PS ENVIRONMENT & COMUNITY PERVATE Revenue GENERAL CONTRACT WORK 57832 3866437763743 25.3 an-15 8.227.57 (GRUVENDWORK LOONO) SP0006222 WANDSWORTH COUNCIL IS ENVIRONMENT & COMUNITY SERVICES Revenue PROJECT WORK 656470 7003001/82802 73.4 an-15 74.0000 VARDSWORTH COUNCIL IS ENVIRONMENT & COMUNITY COUNCIL DVELLINGS CAPTAL HRA REPAIRS & MPROVEMENTS 57618 7003001/82802 73.4 an-15 74.0000 VARDSWORTH COUNCIL IS ENVIRONMENT & COMUNITY COUNCIL DVELLINGS CAPTAL HRA REPAIRS & MPROVEMENTS 57618 7003001/82802 73.4 an-15 7.000.00 VARDSWORTH COUNCIL IS SCHURENCES CHILDRENS SP000501 SP0005024 WANDSWORTH COUNCIL CS CHILDRENS INDEPANDENT INTS REVENUE SP000524 Z414330 Z3.4 an-15 T.000.00 VARDSWORTH COUNCIL CS CHILDRENS SCHURENCES SP000524 Z414330 | WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | GENERAL CONTRACT WORK | 569178 | 38664537K05428 | 20-Jan-15 | 12.311.7 | J GROUNDWORK LONDON | SP0003306 |
| WANDSWORTH COUNCIL ERS ENVIRONMENT & COMMUNITY SERVICES PRPOUECT WORK 668771 469734000 16-Jan 15 700.00 GV/SHENNANA ASSOCIATES SP0006222 WANDSWORTH COUNCIL BS ENVIRONMENT & COMMUNITY COUNCIL DWELLINGS CAPITAL HRA REPARES & MPROVEMENTS 576318 70030201/J2802 (27-Jan 15 4.487.50 (29-Jan 15 700.00 (34 SHILEY LTD SP0005091 WANDSWORTH COUNCIL IS ENVIRONMENT & COMMUNITY COUNCIL DWELLINGS CAPITAL HRA REPARES & MPROVEMENTS 57618 7003201/J2802 (27-Jan 15 707.76 (14-JA0 20-STA 20- | | | | Revenue | | | | | | | |
| WANDSWORTH COUNCIL ISS ENVIRONMENT & COMMUNITY COUNCIL DWELLINGS CAPITAL HPA REPARS & MPROVEMENTS 557233 7003001/3280C 27.4.an-15 24.47.50 CAPITAL HPA REPARS & MPROVEMENTS 578233 7003001/3280C 27.4.an-15 7.4.47.50 CAPITAL HPA REPARS & MPROVEMENTS 578233 7003001/3280C 27.4.an-15 7.4.47.50 CAPITAL HPA REPARS & MPROVEMENTS 578233 7003001/3280C 27.4.an-15 7.4.47.50 CAPITAL HPA REPARS & MPROVEMENTS 578766 77.77 HAINTEG HOUSING ASSOCIATION SP0000591 WANDSWORTH COUNCIL LOS CHILDRENS INDEPENDENT UNITS Revenue SUPPORTING PEOPLE COUNCIL SC 23.4an-15 6.541.00 HAODON TAMINIG TD 2015946 WANDSWORTH COUNCIL LSS HOUSING COUNCIL DWELLINSS CAPITAL HPA REPARS & MPROVEMENTS 581428 70042001/8300 33.4an-15 1.0.43.50.14.04.HADDON TAMINIG TD S0000379 WANDSWORTH COUNCIL ASS SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 581428 70042001/8300 33.4an-15 1.0.40.01.44.LARK ACARE HOMES (SW19) LTD SP0001574 WANDSWORTH COU | | | | | | | | | | | |
| WANDSWORTH COUNCIL IS ENVIRONMENT & COMMUNITY COUNCIL DWELLINGS CAPITAL IHAR REPARS & IMPROVEMENTS 57823 7003C01/0280C 27-Jan-16 4 487 50 (3VA GRIMLEY LTD SP0005901 WANDSWORTH COUNCIL IS ENVIRONMENT & COMMENT & COM | | | | | | | | | | | |
| WANDSWORTH COUNCIL BS ENVIRONMENT & COMMUNITY COUNCIL DVELLINGS CAPITAL IHA REPARS & IMPROVEMENTS 576818 7003.001 (JS 2020) 28-Jan-15 7.003.001 (JS 2000) Control Additional Addited Additin Addited Additio | | | | | | | | | | | |
| WANDSWORTH COUNCIL BS ENVIRONMENT & COMMUNITY COUNCIL DVELLINGS CAPITAL IHRA REPARES & IMPROVEMENTS 576818 7003.001/J62020 28-Jan-15 7000.001/Gr (JABINTEG HOLLING ASSOCIATION SP0005001 WANDSWORTH COUNCIL CES CHILDRENS INDEPENDENT UNITS Revenue THIRD PARTY PYNT - IND UNITS 22299396 221442330 23-Jan-15 70.701-001/JABINTEG HOLDING ASSNPL IMITED SP0003679 WANDSWORTH COUNCIL BS HOUSING COUNCIL DVELLINGS CAPITAL HRA REPARES & IMPROVEMENTS 5614.29 7004C001J88300 30-Jan-15 10.745.00 HAGS-SNPL IMITED SP0003679 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 566659 15264310 30-Jan-15 10.745.00 HAGS-SNPL IMITED SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 561200 15264310 30-Jan-15 1.700.00 HALLWARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue 374717 EXTERNAL NURSING 561200 152680010 30-Jan-15 1.700.00 | WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 578233 | 7003C001J6280C | 27-Jan-15 | 4,487.5 | J GVA GRIMLEY LTD | SP0005901 |
| WANDSWORTH COUNCIL ISS SOCIAL SERVICES OTHER AGENCIES Revenue SUPPORTING PEOPLE CONTRACTS 576766 17514350 23-Jan-15 5.054140 HADINTG ASSOCIATION SP0000524 WANDSWORTH COUNCIL ESS HOUSING COUNCIL DWELLINGS CAPITAL HRA REPARS & IMPROVEMENTS 581423 7004001168300 30-Jan-15 10.375.00 HAGS-SMP LIMITED SP0003679 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 586659 152645310 30-Jan-15 3.628.16 HALLMARK CARE HOMES (W19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 586659 152645310 30-Jan-15 3.628.16 HALLMARK CARE HOMES (W19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue 30 -PARTY EXTERNAL NURSING 566659 15286010 30-Jan-15 -1.000.00 HALLMARK CARE HOMES (W19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CLENT CONTS EXTERNAL NURSING | | | | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 578618 | | | | | |
| WANDSWORTH COUNCIL CES CHILDREN'S INDEPENDENT UNITS Revenue THIRD PARTY PYMT-IND UNITS 2029389 2142330 23-Jan-15 66,54140 HADDON TRAINING LTD 2015448 WANDSWORTH COUNCIL BS HOUSING COUNCIL DWELLINGS CAPITAL HRA REPAIRS & IMPROVEMENTS 681428 7004C00148300 30-Jan-15 10.376 01 HAGS-SMP LIMITED SP0003679 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 581428 7004C00148300 30-Jan-15 3.628 16 HALLMARK CARE HOMES (\$W19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue GYTERNAL NURSING S68659 15286010 13-Jan-15 -1,0000 HALLMARK CARE HOMES (\$W19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue GT ARTY EXTERNAL NURSING 566659 15286001 3-Jan-15 -1,0000 HALLMARK CARE HOMES (\$W19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT R | | | | | | | | | | | |
| WANDSWORTH COUNCIL BS HOUSING COUNCIL OWELLINGS CAPITAL HRA REPARS & IMPROVEMENTS B51428 7004001/08800 30-Jan-15 10,75:00 IHAGS-SMP LIMITED SP0003679 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 561429 7004001/08800 30-Jan-15 3,62:0.16 IHAGS-SMP LIMITED SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT REPTS - EXT Revenue EXTERNAL NURSING CARE 581200 15,264:510 3)-4:3:16 3,42:0:16 IHALLIMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT REPTS - EXT Revenue 3/d PARTY EXTERNAL NURSING 581200 15,268010 13-Jan-15 -1,000.00 IHALLMARK CARE HOMES (SW 19) LTD SP001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT REPTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 581200 15,348010 3,34:31-16 -443:50 IHALLMARK CARE HOMES (SW 19) LTD SP001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT REPTS - EXT Revenue RUC< | | | | | | | | | | | |
| WANDSWORTH COUNCIL BS HOUSING COUNCIL DWELLINGS CAPTAL HRA REPAIRS & IMPROVEMENTS B81429 7004C001/6830D 30-Jan-15 10,745 00 HAGS-SMP LIMITED SP003679 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 566659 15284510 30-Jan-15 3.626 16 HALLIMARK CARE HOMES (SW19) LTD SP0037574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue 3rd PARTY EXTERNAL NURSING 568659 15288010 13-Jan-15 -1,000.00 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue 3rd PARTY EXTERNAL NURSING 568659 15288010 13-Jan-15 -1,000.00 HALLMARK CARE HOMES (SW19) LTD SP001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 568659 15286020 13-Jan-15 -495.80 HALLMARK CARE HOMES (SW19) LTD SP001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 581200 13-Jan-15 | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 566659 152645310 13-Jan-15 3.626.16 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Sirt PRIVATE Revenue Sirt PRIVATE Revenue Sirt PRIVATE Sirt PRIVATE Sirt PRIVATE Sirt PRIVATE Sirt PRIVATE Sirt PRIVATE Revenue Sirt PRIVATE Sirt PRIVATE <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 566659 152643310 13-Jan-15 3.626.16 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue 3rd PARTY EXTERNAL NURSING 566659 152640310 3-Jan-15 3.626.16 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue 3rd PARTY EXTERNAL NURSING 566659 152680010 31-Jan-15 -1,000.00 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 581200 15268020 31-Jan-15 -443.56 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 581200 15268020 31-Jan-15 -443.56 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL | WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 581429 | 7004C001J6830D | 30-Jan-15 | 10,745.0 | J HAGS-SMP LIMITED | SP0003679 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 581200 152645310 30-Jan-15 3,626,16 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue 3rd PARTY EXTERNAL NURSING 566659 152680010 30-Jan-15 -1,000.00 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 566659 15268020 30-Jan-15 -1,000.00 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 566659 15268020 13-Jan-15 -443.56 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue Revenue 581200 15268020 13-Jan-15 -443.56 HALLMARK CARE HOMES (SW19) LTD SP0001574 WANDSWORTH COUNCI | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | | 152645310 | 13-Jan-15 | 3,626.1 | 3 HALLMARK CARE HOMES (SW19) LTD | SP0001574 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue 3rd PARTY EXTERNAL NURSING 566659 15288010 13-Jan-15 -1,000.00 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue 3rd PARTY EXTERNAL NURSING 566659 15288010 30-Jan-15 -495.80 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 581200 152880120 30-Jan-15 -495.80 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RNCC 581200 152880120 13-Jan-15 -443.50 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 581200 152884120 13-Jan-15 -443.50 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue 3rd PARTY EXTERNAL NURSING 581200 15288010 3-1,000 00 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 586659 152680820 13-Jan-15 -495.80 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RICC 566659 152684120 13-Jan-15 -443.56 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 581200 152684120 13-Jan-15 -443.56 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 581200 152684120 13-Jan-15 1410.00 HAMPTON SCHOOL SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER ACLIENT RECPTS - EXT Revenue RNCC 581200 | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 566659 152680820 13-Jan-15 -495.80 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 566659 152680120 13-Jan-15 -495.80 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 561659 152684120 13-Jan-15 -443.36 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 581200 152684120 13-Jan-15 -443.36 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 581200 152684120 13-Jan-15 -443.36 HALLMARK CARE HOMES (SW 19) LTD SP0000574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 576767 175143590 23- | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING B1200 15288/220 30-Jan-15 -443.50 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 566659 15288/120 10-Jan-15 -443.50 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 581200 15288/120 0-Jan-15 -443.50 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue INDEPENDENT - DAY & BOARDING 57339 221445400 21-Jan-15 1.410.00 HAMPTON SCHOOL SP0008662 WANDSWORTH COUNCIL INS SOCIAL SERVICES OTHER AGENCIES Revenue B&PA7MENTS 2029497 411745080 21-Jan-15 22.870.00 HAMPTON SCHOOL SP001674 WANDSWORTH COUNCIL INF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 4066346 | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 566699 152884120 13-Jan-15 443.56 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue INDEPENDENT - DAY & BOARDING 57439 221445400 30-Jan-15 -443.56 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL CES CHILDRENS PRIVATE Revenue SUPPORTING PEOPLE CONTRACTS 57677 175143590 23-Jan-15 881.84 HANOVER HOUSING ASSOCIATION SP0000504 WANDSWORTH COUNCIL INS SOCIAL SERVICES OTHER AGENCIES Revenue B&B PAYMENTS 20299705 406834000 26-Jan-15 22,870.00 HARDTIL & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406834000 26-Jan-15 2.47 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 566699 152884120 13-Jan-15 443.56 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue INDEPENDENT - DAY & BOARDING 57439 221445400 30-Jan-15 -443.56 HALLMARK CARE HOMES (SW 19) LTD SP0001574 WANDSWORTH COUNCIL CES CHILDRENS PRIVATE Revenue SUPPORTING PEOPLE CONTRACTS 57677 175143590 23-Jan-15 881.84 HANOVER HOUSING ASSOCIATION SP0000504 WANDSWORTH COUNCIL INS SOCIAL SERVICES OTHER AGENCIES Revenue B&B PAYMENTS 20299705 406834000 26-Jan-15 22,870.00 HARDTIL & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406834000 26-Jan-15 2.47 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 581200 | 152680820 | 30-Jan-15 | -495.8 | J HALLMARK CARE HOMES (SW19) LTD | SP0001574 |
| WANDSWORTH COUNCIL Asso SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 591200 126884120 30-Jan-15 443.66 HALLMARK CARE HOMES (SW19) LDD SP0001574 WANDSWORTH COUNCIL CHILDREN'S PRIVATE Revenue INDEPENDENT - DAY & BOARDING 57390 21445400 21-Jan-15 1.410.00 HAMPTON SCHOOL SP0000564 WANDSWORTH COUNCIL HS SOCIAL SERVICES OTHER AGENCIES Revenue BUPPORTING PEOPLE CONTRACTS 57677 175143590 23-Jan-15 24.81.41 HANOVER HOUSING ASSOCIATION SP0000504 WANDSWORTH COUNCIL INGF ENVIRONMENT & COMMUNITY Revenue BLB PAYMENTS 20299497 411745080 21-Jan-15 22.870.00 HAPY HOMES LTD 2019146 WANDSWORTH COUNCIL INGF FHS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406834600 26-Jan-15 2.471 HARBOTTLE & LEWIS LLP 2113936 WANDSWORTH COUNCIL INGF FHS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406834600 26-Jan-15 | | | | | | | | 13-Jan-15 | | | |
| WANDSWORTH COUNCIL CES CHILDREN'S PRIVATE Revenue INDEPENDENT - DAY & BOARDING 573439 221445400 21-Jan-15 1,410.00 HAMPTON SCHOOL Sp0008662 WANDSWORTH COUNCIL HS SOCIAL SERVICES OTHER AGENCIES Revenue SUPPORTING PEOPLE CONTRACTS 576767 1175143580 21-Jan-15 861.84 HANOVER HOUSING ASSOCIATION SP0008662 WANDSWORTH COUNCIL HS SOCIAL SERVICES OTHER AGENCIES Revenue B&B PAYMENTS 20299497 411745080 21-Jan-15 22,870.00 HARPY HOMES LTD 20193464 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406634600 26-Jan-15 12,385.00 HARPTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406634600 26-Jan-15 4.74 HARPTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue PORTABLE DISC-RETENTION MONIES 7014958 <td></td> | | | | | | | | | | | |
| WANDSWORTH COUNCIL HS SOCIAL SERVICES OTHER AGENCIES Revenue SUPPORTING PEOPLE CONTRACTS 57677 175143590 23-Jan-15 881.84 HANOVER HOUSING ASSOCIATION SP000504 WANDSWORTH COUNCIL HS HOUSING PRIVATE Revenue B&B PAYMENTS 20299497 411745080 21-Jan-15 281.41 ANOVER HOUSING ASSOCIATION SP000504 WANDSWORTH COUNCIL HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406634600 26-Jan-15 22.47 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406634600 26-Jan-15 4.74 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406634600 26-Jan-15 4.558.50 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY SERVICES Revenue DEGAL & COURT COSTS 20299706 406634600 26-Jan-15 4.558.50 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL IN | | | | | | | | | | | |
| WANDSWORTH COUNCIL INS HOUSING PRIVATE Revenue B&B PAYMENTS 20299497 411745080 21_an-15 22,870.00 HAPPY HOMES LTD 2019146 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 22299705 406634600 26_Jan-15 12,365.00 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406634600 26_Jan-15 2.47 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406634600 26_Jan-15 4.588.50 HARBOTTLE & LEWIS LLP 2013936 WANDSWORTH COUNCIL INGF S ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406634600 26_Jan-15 2.000.00 HARBOTTLE & LEWIS LLP 2013936 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY SERVICES Revenue DEGUL® ACOURT COSTS 7014958 600286400 12_Jan-15 2.000.00 HARBOTTLE & LEWIS LLP 2019396 </td <td></td> | | | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406834600 26-Jan-15 12,385.00 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406834600 26-Jan-15 24.74 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406634600 26-Jan-15 2.474 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406634600 26-Jan-15 2.474 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY SEQUIPMENT, FURNITURE & MATS 7014958 600286840 12-Jan-15 2.000.00 Harding Evans 2991000 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY COMMUNICATIONS & COMP Revenue EQUIPMENT, FURNITURE & MATS 573875 12653210 30-Jan-15 3.000.00 HARDWARE COM \$P0006707 WANDSWO | | | | Revenue | | | | 23-Jan-15 | | | SP0000504 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406834600 26-Jan-15 12,385.00 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406834600 26-Jan-15 24.74 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406634600 26-Jan-15 2.474 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406634600 26-Jan-15 2.474 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY SEQUIPMENT, FURNITURE & MATS 7014958 600286840 12-Jan-15 2.000.00 Harding Evans 2991000 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY COMMUNICATIONS & COMP Revenue EQUIPMENT, FURNITURE & MATS 573875 12653210 30-Jan-15 3.000.00 HARDWARE COM \$P0006707 WANDSWO | WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299497 | 411745080 | 21-Jan-15 | 22.870.0 | J HAPPY HOMES LTD | 2019146 |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299705 406634600 26-Jan-15 2.47 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGAL & COURT COSTS 20299706 406634600 26-Jan-15 4.558.50 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL ISS FIS ENVIRONMENT & COMMUNITY SERVICES Revenue PORTABLE DISC-RETENTION MONES 7014968 600286640 12-Jan-15 2.000.00 HARBOTTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY GOUPMENT, FURNITURE & MATS 573874 12653000 30-Jan-15 2.000.00 HARDWARE COM SP0006707 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY COMMUNITY OTHER AGENCIES Revenue I.SBURSEMENTS 573875 1265320 21-Jan-15 3.000.00 HARDWICKE SP0009035 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEM | | | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY SERVICES Revenue LEGL& COURT COSTS 2029976 40683400 26-Jan-15 4,558.50 HARDTLE & LEWIS LLP 2019396 WANDSWORTH COUNCIL INGF S ADMINISTRATION SUNDRY CREDITORS - OTHER Revenue PORTABLE DISC-RETENTION MONIES 7014958 600286800 12-Jan-15 2,000.00 Harding Evans 299100 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY FOUPMENT, FURNITURE & MATS 573874 12658200 30-Jan-15 2,000.00 HARDWARE COM SP0006707 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY COMMUNICATIONS & COMP Revenue IT. EQUIPMENT & MAINTENANCE 573875 126536210 30-Jan-15 3,000.00 HARDWARE COM SP0006707 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 57157 12653250 21-Jan-15 3,000.00 HARDWICKE SP0009035 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571581 120643250 21-Jan-15 600.00 HARDWICKE S | | | | | | | | | | | |
| WANDSWORTH COUNCIL ISS ADMINISTRATION SUNDRY CREDITORS - OTHER Revenue PORTABLE DISC-RETENTION NONES 7014958 60028640 12-Jan-15 2.000.00 Harding Evans 299100 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY EOUPMENT, FURNITURE & MATS 573875 12653000 30-Jan-15 2.000.00 HARDWARE COM SP0006707 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY COMMUNICATIONS & COMP Revenue I.T. EQUIPMENT & MAINTENANCE 573875 12653020 30-Jan-15 3.000.00 HARDWARE COM SP0006707 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue I.T. EQUIPMENT & MAINTENANCE 573875 12653210 30-Jan-15 3.000.00 HARDWARE COM SP0006707 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571579 120643250 21-Jan-15 600.00 HARDWICKE SP000935 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & CORMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571579 120643250 21-Jan-15 600.00 HARDWICKE SP000935 | | | | | | | | | | | |
| WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 573874 12653000 30-Jan-15 2,600.00 HARDWARE.COM SP0006707 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY SP0006707 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571579 12663250 21-Jan-15 600.00 HARDWICKE SP0009035 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571579 120643250 21-Jan-15 600.00 HARDWICKE SP0009035 | | | | Revenue | | | | | 4,558.5 | J HARBOTTLE & LEWIS LLP | 2019396 |
| WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 573874 12653000 30-Jan-15 2,600.00 HARDWARE.COM SP0006707 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY COMMUNITY SP0006707 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571579 12663250 21-Jan-15 600.00 HARDWICKE SP0009035 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571579 120643250 21-Jan-15 600.00 HARDWICKE SP0009035 | WANDSWORTH COUNCIL BS | ADMINISTRATION | SUNDRY CREDITORS - OTHER | Revenue | PORTABLE DISC-RETENTION MONIES | 7014958 | 6002B6840 | 12-Jan-15 | 2,000.0 | J Harding Evans | 2991000 |
| WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue I.T. EOUIPMENT & MAINTENANCE 573875 12653210 3_00_10 HARDWARE COM SP0006707 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571579 12663250 21-Jan-15 3_000.00 HARDWARE COM SP0006703 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571579 120643250 21-Jan-15 600.00 HARDWICKE SP0009035 | | | | Revenue | | | | | | | |
| WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571579 120643250 21-Jan-15 600.00 HARDWICKE SP0009035 WANDSWORTH COUNCIL NGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571581 120643250 21-Jan-15 600.00 HARDWICKE SP0009035 | | | | | | | | | | | |
| WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY OTHER AGENCIES Revenue DISBURSEMENTS 571581 120643250 21-Jan-15 600.00 HARDWICKE SP0009035 | | | | | | | | | | | |
| | | LENVIRONMENT & COMMINITY | UTHER AGENCIES | Revenue | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES SERVICES Revenue TRAVEL BUDDY SCHEME 563095 130234970 06-Jan-15 747.97 HARINGEY ASSOCIATION FOR INDEPENDENT LIV SP0000222 | | | | | | | | | | | |
| | | | OTHER AGENCIES | Revenue | DISBURSEMENTS | 571581 | 120643250 | 21-Jan-15 | 600.0 | 1 HARDWICKE | SP0009035 |
| | WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | | | | | | | | |

| | | SERVICES | | TRAVEL BUDDY SCHEME | 563096 | 130234970 | 06-Jan-15 | 680.69 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
|--|--------------------------|--------------------------------|--------------------|-------------------------------|----------|-----------|-----------|--|-----------|
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 563100 | 130234970 | 06-Jan-15 | 526.35 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 563103 | 130234970 | 06-Jan-15 | 601.52 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 563110 | 130234970 | 06-Jan-15 | 601.54 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | | | | | | | | |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 563113 | 130234970 | 06-Jan-15 | 693.88 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 563121 | 130234970 | 06-Jan-15 | 569.88 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 566859 | 130234970 | 13-Jan-15 | 506.56 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 566860 | 130234970 | 13-Jan-15 | 554.05 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | | | | 566879 | | 13-Jan-15 | | |
| | | SERVICES | | TRAVEL BUDDY SCHEME | | 130234970 | | 609.46 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 566891 | 130234970 | 13-Jan-15 | 506.56 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 566896 | 130234970 | 13-Jan-15 | 561.97 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC 5 | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 566899 | 130234970 | 13-Jan-15 | 506.56 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 566911 | 130234970 | 13-Jan-15 | 649.03 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | | | | | | | | |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 566912 | 130234970 | 13-Jan-15 | 633.20 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 566918 | 130234970 | 13-Jan-15 | 704.44 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 570662 | 130234970 | 19-Jan-15 | 680.69 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 570663 | 130234970 | 19-Jan-15 | 791.50 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 570667 | 130234970 | 19-Jan-15 | 696.52 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | SERVICES | | TRAVEL BUDDY SCHEME | | 130234970 | | 633.20 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | |
| | | | | | 570670 | | 19-Jan-15 | | SP0000222 |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 570672 | 130234970 | 19-Jan-15 | 633.20 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 570676 | 130234970 | 19-Jan-15 | 569.88 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC 5 | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 570681 | 130234970 | 19-Jan-15 | 910.23 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 570690 | 130234970 | 19-Jan-15 | 593.63 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | | | | | | | | |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 570692 | 130234970 | 19-Jan-15 | 617.37 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | PRIVATE | | ONE TO ONE CARE | 578157 | 130246220 | 27-Jan-15 | 5,460.51 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 566913 | 162634970 | 13-Jan-15 | 593.63 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | SERVICES | | TRAVEL BUDDY SCHEME | 570691 | 162634970 | 19-Jan-15 | 684.65 HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| | | | | EQUIPMENT, FURNITURE & MATS | 7014920 | 243030000 | 06-Jan-15 | 3,800.00 HARRIS ACADEMY BATTERSEA | 2019360 |
| | | | | | | | | | |
| | ENVIRONMENT & COMMUNITY | | | RENTS | 565584 | 353313400 | 16-Jan-15 | 840.00 HARRIS ACADEMY BATTERSEA | SP0008509 |
| | | PRIVATE | | INDEPENDENT - DAY & BOARDING | 20299013 | 221445400 | 23-Jan-15 | 3,023.75 HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES 0 | CHILDREN'S | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 20299013 | 221445400 | 23-Jan-15 | 120.00 HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES 0 | CHILDREN'S | PRIVATE | | INDEPENDENT - DAY & BOARDING | 20299014 | 221445400 | 23-Jan-15 | 16.65 HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| | | PRIVATE | | INDEPENDENT - DAY & BOARDING | 20299014 | 221445400 | 23-Jan-15 | 1,685.00 HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| | | | | | | | | | |
| | | PRIVATE | | INDEPENDENT - DAY & BOARDING | 20299015 | 221445400 | 23-Jan-15 | 2,826.55 HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| | | PRIVATE | | INDEPENDENT - DAY & BOARDING | 20299015 | 221445400 | 23-Jan-15 | 120.00 HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES 0 | CHILDREN'S | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 20299016 | 221445400 | 23-Jan-15 | 534.00 HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES 0 | CHILDREN'S | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 20299017 | 221445400 | 23-Jan-15 | 1,335.00 HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| | | PRIVATE | | INDEPENDENT - DAY & BOARDING | 20299370 | 221445400 | 23-Jan-15 | 900.00 HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| | | | | | | | | | |
| | | PRIVATE | | EXTERNAL DAYCARE | 578117 | 130245290 | 27-Jan-15 | 683.10 HARROW MENCAP | SP0001347 |
| | | PRIVATE | Revenue | ONE TO ONE CARE | 564869 | 130246220 | 09-Jan-15 | 1,051.68 HARROW MENCAP | SP0001347 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | 578137 | 130246220 | 27-Jan-15 | 826.32 HARROW MENCAP | SP0001347 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566615 | 130245330 | 13-Jan-15 | 2,755.56 HASTINGS & BEXHILL MENCAP SOCIETY | SP0005380 |
| | | PRIVATE | | EXTERNAL NURSING CARE | 574799 | 142045310 | 22-Jan-15 | 3,400.00 HAVELOCK COURT NURSING HOME | SP0000024 |
| | | | | | | | | | |
| | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 574799 | 142084120 | 22-Jan-15 | -443.56 HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 574797 | 162245310 | 22-Jan-15 | 3,775.28 HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 574797 | 162280820 | 22-Jan-15 | -319.40 HAVELOCK COURT NURSING HOME | SP0000024 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 574797 | 162284120 | 22-Jan-15 | -443.56 HAVELOCK COURT NURSING HOME | SP0000024 |
| | | PRIVATE | | EXTERNAL NURSING CARE | 574800 | | 22-Jan-15 | | |
| | | | | | | 162445310 | | 3,748.92 HAVELOCK COURT NURSING HOME | SP0000024 |
| | | | | CLIENT CONTS EXTERNAL NURSING | 574800 | 162480820 | 22-Jan-15 | -339.92 HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 574800 | 162484120 | 22-Jan-15 | -443.56 HAVELOCK COURT NURSING HOME | SP0000024 |
| | | PRIVATE | | EXTERNAL RESIDENTIAL CARE | 574798 | 162645330 | 22-Jan-15 | 3,400.00 HAVELOCK COURT NURSING HOME | SP0000024 |
| | | PRIVATE | | EXTERNAL RESIDENTIAL CARE | 562980 | 130245330 | 06-Jan-15 | 3,724.72 HAYDON PARK LODGE LTD | SP0000231 |
| | | PRIVATE | | EXTERNAL RESIDENTIAL CARE | 569304 | 130245330 | 16-Jan-15 | 3,724.72 HAYDON PARK LODGE LTD 3,724.72 HAYDON PARK LODGE LTD | SP0000231 |
| | | | | | | | | | |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 562980 | 130280720 | 06-Jan-15 | -319.40 HAYDON PARK LODGE LTD | SP0000231 |
| WANDSWORTH COUNCIL ASC S | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569304 | 130280720 | 16-Jan-15 | -319.40 HAYDON PARK LODGE LTD | SP0000231 |
| WANDSWORTH COUNCIL ASC 5 | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 562995 | 152845310 | 06-Jan-15 | 2.907.24 HAYES COURT NURSING HOME | SP0000762 |
| | | | | CLIENT CONTS EXTERNAL NURSING | 562995 | 152880820 | 06-Jan-15 | -495.80 HAYES COURT NURSING HOME | SP0000762 |
| | | | | RNCC | 562995 | | | -854.80 HAYES COURT NURSING HOME | |
| | | | | | | 152884120 | 06-Jan-15 | | SP0000762 |
| | ENVIRONMENT & COMMUNITY | | | AGENCY STAFF | 567213 | 476000510 | 15-Jan-15 | 1,059.48 HAYS SPECIALIST RECRUITMENT GROUP | SP0000087 |
| WANDSWORTH COUNCIL NGF HTS E | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 568751 | 476000510 | 15-Jan-15 | 529.74 HAYS SPECIALIST RECRUITMENT GROUP | SP0000087 |
| WANDSWORTH COUNCIL NGF HTS E | ENVIRONMENT & COMMUNITY | DIRECT2 | | AGENCY STAFF | 574549 | 476000510 | 23-Jan-15 | 1,059.48 HAYS SPECIALIST RECRUITMENT GROUP | SP0000087 |
| | ENVIRONMENT & COMMUNITY | | | AGENCY STAFF | 574631 | 476000510 | 23-Jan-15 | 1,059.48 HAYS SPECIALIST RECRUITMENT GROUP | SP0000087 |
| | | | | | | | | | |
| | ENVIRONMENT & COMMUNITY | | | AGENCY STAFF | 580394 | 476000510 | 29-Jan-15 | 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP | SP0000087 |
| | | PRIVATE | | B&B PAYMENTS | 20299280 | 411745080 | 19-Jan-15 | 24,334.00 HB PROPERTY SERVICES | 2019335 |
| WANDSWORTH COUNCIL NGF HTS E | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 564642 | 476000510 | 12-Jan-15 | 1,190.00 HBHC SYNERGY LTD | SP0001443 |
| | ENVIRONMENT & COMMUNITY | | | AGENCY STAFF | 566567 | 476000510 | 13-Jan-15 | 945.00 HBHC SYNERGY LTD | SP0001443 |
| | ENVIRONMENT & COMMUNITY | | | AGENCY STAFF | 571644 | 476000510 | 21-Jan-15 | 1,260.00 HBHC SYNERGY LTD | SP0001443 |
| | | | | | | | | | |
| | | SERVICES | | LEGAL & COURT COSTS | 20298688 | 364034600 | 02-Jan-15 | 500.00 HCL HANNE & CO SOLICITORS | 2003273 |
| | | HIRE | | HIRE - TRANSPORT | 569450 | 130220410 | 16-Jan-15 | 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
| WANDSWORTH COUNCIL ASC 5 | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 575324 | 130220410 | 22-Jan-15 | 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
| | | HIRE | | HIRE - TRANSPORT | 581315 | 130220410 | 30-Jan-15 | 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
| | SOCIAL SERVICES | | | | 00.010 | 100220410 | | | |
| WANDSWORTH COUNCIL ASC S | | | | | 20208823 | 301320410 | 00 Jan 15 | 3 054 15 UEAL THOADE & TRANSDORT SERVICES (HATS) | 2007730 |
| WANDSWORTH COUNCIL ASC S WANDSWORTH COUNCIL CES C | CHILDREN'S | HIRE | Revenue | HIRE - TRANSPORT | 20298823 | 301320410 | 09-Jan-15 | 3,054.15 HEALTHCARE & TRANSPORT SERVICES (HATS) | 2007739 |
| WANDSWORTH COUNCIL ASC S WANDSWORTH COUNCIL CES C WANDSWORTH COUNCIL CES C | CHILDREN'S CHILDREN'S | HIRE HIRE | Revenue Revenue | HIRE - TRANSPORT | 20299507 | 301320410 | 22-Jan-15 | 2,567.13 HEALTHCARE & TRANSPORT SERVICES (HATS) | 2007739 |
| WANDSWORTH COUNCIL ASC S WANDSWORTH COUNCIL CES C WANDSWORTH COUNCIL CES C | CHILDREN'S CHILDREN'S | HIRE | Revenue Revenue | | | | | | |

| WANDSWORTH COUNCIL CES CH WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL NGF HTS EN WANDSWORTH COUNCIL NGF HTS EN | HILDREN'S | HIRE | Revenue | PURCHASE OF GOODS | 569982 | 354030350 | 04.1.45 | 004.20 | HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
|--|--|---|--------------------|--|-------------------|-------------------------------------|------------------------|------------------------------|--|------------------------|
| WANDSWORTH COUNCIL CES CH WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL NGF HTS EN WANDSWORTH COUNCIL NGF HTS EN | HILDREN'S | HRE | - | | | | 21-Jan-15 | | | |
| WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL NGF HTS EN WANDSWORTH COUNCIL NGF HTS EN | | | Revenue | HIRE - TRANSPORT | 562133 | | 05-Jan-15 | | HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
| WANDSWORTH COUNCIL NGF HTS EN WANDSWORTH COUNCIL NGF HTS EN | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569357 | 130245330 | 16-Jan-15 | | HEALTHLINC INDIVIDUAL CARE | SP0000617 |
| | VIRONMENT & COMMUNITY | | Revenue | EQUIPMENT, FURNITURE & MATS | 574730 | 471030000 | 22-Jan-15 | | HEASN LTD | SP0003144 |
| WANDSWORTH COUNCIL CES CH | VIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 574731 | 471030000 | 22-Jan-15 | 2,550.00 | HEASN LTD | SP0003144 |
| | HILDREN'S | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 7014927 | 243030000 | 06-Jan-15 | 630.00 | HEATH FARM FAMILY SERVICES | 2006194 |
| | | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 573302 | 360743340 | 21-Jan-15 | 5,972.46 | HEATH FARM FOSTERING | SP0000790 |
| | VIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 574512 | | 23-Jan-15 | | HEATHBRIDGE PRACTICE | SP0008179 |
| | VIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568237 | | 14-Jan-15 | | HENRY SHAW & SONS LTD | SP0005700 |
| | VIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 575896 | | 23-Jan-15 | | HERITAGE MEDICAL PRACTICE (H85077) | SP0008282 |
| | VIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568313 | 470135080 | 14-Jan-15 | | HERON JOINERY | SP0008097 |
| | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576728 | | 23-Jan-15 | | HESTIA HOUSING & SUPPORT | SP0000258 |
| WANDSWORTH COUNCIL HS SC | DCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576729 | | 23-Jan-15 | | HESTIA HOUSING & SUPPORT | SP0000258 |
| | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576730 | | 23-Jan-15 | | HESTIA HOUSING & SUPPORT | SP0000258 |
| | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576731 | | 23-Jan-15 | | HESTIA HOUSING & SUPPORT | SP0000258 |
| | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576732 | | 23-Jan-15 | | HESTIA HOUSING & SUPPORT | SP0000258 |
| | | OTHER AGENCIES PRIVATE | Revenue Revenue | SUPPORTING PEOPLE CONTRACTS EXTERNAL RESIDENTIAL CARE | 576733 566614 | | 23-Jan-15 13-Jan-15 | | HESTIA HOUSING & SUPPORT HEYWOODS GRANGE LTD | SP0000258 |
| | | | | | | | | | | SP0000361 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 569340 569340 | | 16-Jan-15 | | HEYWOODS GRANGE LTD | SP0000361 |
| | | CUSTOMER & CLIENT RECPTS - EXT PRIVATE | Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL HOMECARE | 570658 | 130280720 130245300 | 16-Jan-15 19-Jan-15 | | HEYWOODS GRANGE LTD HFH HEALTHCARE | SP0000361 SP0005937 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 563007 | | 06-Jan-15 | | HEH HOMECARE | SP0005937 SP0001058 |
| | | PRIVATE | Revenue | EXTERNAL DOMECARE | 575296 | | 22-Jan-15 | | HIGH HURLANDS HOMES | SP0001058 SP0000668 |
| | | PRIVATE | Revenue | EXTERNAL DATCARE | 576799 | | 22-Jan-15 | | HIGH HURLANDS HOMES | SP0000668 |
| | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 576799 | | 23-Jan-15 23-Jan-15 | | HIGH HURLANDS HOMES | SP0000668 |
| | | | Revenue | RNCC | 576799 | | 23-Jan-15 | | HIGH HURLANDS HOMES | SP0000668 |
| | VIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 567409 | | 14-Jan-15 | | HIGHTREES COMMUNITY DEVELOPMENT TRUST | SP0006632 |
| | VIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 569226 | | 21-Jan-15 | | HIGHTREES COMMONITY DEVELOPMENT TRUST | SP0006632 |
| | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 564088 | 7004C001J8079D | | | HILL ELECTRICAL SERVICES CONTRACTING LTD | SP0000862 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564829 | | 09-Jan-15 | | HILL PARK AUTISTIC TRUST | SP0000926 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564830 | | 09-Jan-15 | | HILL PARK AUTISTIC TRUST | SP0000926 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569338 | | 16-Jan-15 | | HILL PARK AUTISTIC TRUST | SP0000926 |
| WANDSWORTH COUNCIL ASC SC | CIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | 566741 | 130246220 | 13-Jan-15 | 900.00 | HILL PARK AUTISTIC TRUST | SP0000926 |
| | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564829 | | 09-Jan-15 | -342.21 | HILL PARK AUTISTIC TRUST | SP0000926 |
| WANDSWORTH COUNCIL ASC SC | OCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564830 | 130280720 | 09-Jan-15 | -353.62 | HILL PARK AUTISTIC TRUST | SP0000926 |
| WANDSWORTH COUNCIL ASC SC | OCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569338 | 130280720 | 16-Jan-15 | -353.62 | HILL PARK AUTISTIC TRUST | SP0000926 |
| WANDSWORTH COUNCIL CES CH | HILDREN'S | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 568509 | 221445400 | 14-Jan-15 | 13,800.00 | HILLCREST AUTISM SERVICES LTD | SP0006189 |
| WANDSWORTH COUNCIL CES CH | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 569519 | 221445400 | 16-Jan-15 | | HILLCREST AUTISM SERVICES LTD | SP0006189 |
| | HILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 569478 | | 16-Jan-15 | | HILLCREST CARE LTD | SP0000704 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 572274 | | 20-Jan-15 | | HILLCREST CHILDRENS SERVICES LTD | SP0008777 |
| | | | Revenue | MINOR REPAIRS TO BUILDINGS | 572427 | | 20-Jan-15 | | HILTON ABBEY LTD | SP0000114 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 572427 | | 20-Jan-15 | | HILTON ABBEY LTD | SP0000114 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS (HOTPS) | 564712 | | 09-Jan-15 | | HILTON ABBEY LTD | SP0000114 |
| | | | Revenue | EX DECS (HOTPS) | 573928 | | 21-Jan-15 | | HILTON ABBEY LTD | SP0000114 |
| | VIRONMENT & COMMUNITY | | Revenue | OHS SESSIONAL DOCTOR | 569165 | | 16-Jan-15 | | HJM ASSOCIATES | SP0003667 |
| | VIRONMENT & COMMUNITY | GOVERNMENT DEPARTMENTS | Revenue | OHS SESSIONAL DOCTOR HMRC - NATIONAL INSURANCE | 569166 4010551 | 123234690 | 16-Jan-15 | | HJM ASSOCIATES HM REVENUE & CUSTOMS | SP0003667 2003480 |
| | - TOL | GOVERNMENT DEPARTMENTS | Revenue | HMRC - NATIONAL INSURANCE | 4010551 | | | | HM REVENUE & CUSTOMS | 2003480 |
| | | GOVERNMENT DEPARTMENTS | Revenue | HMRC - STUDENT LOANS | 4010555 | | 20-Jan-15 20-Jan-15 | | HM REVENUE & CUSTOMS | 2003480 |
| | | SERVICES | Revenue | LEGAL & COURT COSTS | 20298744 | | 07-Jan-15 | | HM REVENUE AND CUSTOMS | 2017382 |
| | | | Revenue | PURCHASE OF GOODS | 562492 | | 12-Jan-15 | | HODAN ABDI | SP0003558 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570560 | | 19-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| WANDSWORTH COUNCIL ASC SC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570506 | | 19-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561834 | | 05-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561835 | | 05-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561837 | | 05-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 561838 | | 05-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | | Revenue | EXTERNAL HOMECARE | 570506 | | 19-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570509 | | 19-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570528 | | 19-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| WANDSWORTH COUNCIL ASC SC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570539 | 152845300 | 19-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570543 | 152845300 | 19-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570520 | 162845300 | 19-Jan-15 | | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 564988 | | 09-Jan-15 | | HOLMDENE HOUSING LTD | SP0000018 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 564989 | | 09-Jan-15 | | HOLMDENE HOUSING LTD | SP0000018 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 564990 | | 09-Jan-15 | | HOLMDENE HOUSING LTD | SP0000018 |
| WANDSWORTH COUNCIL CES CH | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 566957 | | 13-Jan-15 | | HOLMDENE HOUSING LTD | SP0000018 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562996 | | 06-Jan-15 | | HOME FROM HOME CARE LIMITED | SP0001373 |
| WANDSWORTH COUNCIL ASC SC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 562996 | | 06-Jan-15 | | HOME FROM HOME CARE LIMITED | SP0001373 |
| WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL ASC SC | | TI LLD ACENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576768 | | 23-Jan-15 | | HOME GROUP LTD | SP0000334 |
| WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL HS SC | | OTHER AGENCIES | - | | | | | | | |
| WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL HS SC WANDSWORTH COUNCIL ASC SC | DCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570457 | | 19-Jan-15 | | HOME INSTEAD SENIOR CARE LTD | SP0005355 |
| WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL HS SC WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL ASC SC | DCIAL SERVICES | PRIVATE PRIVATE | Revenue | EXTERNAL HOMECARE | 570458 | 152845300 | 19-Jan-15 | 845.00 | HOME INSTEAD SENIOR CARE LTD | SP0005355 |
| WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL HS SC WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL ASC SC | DCIAL SERVICES I DCIAL SERVICES I DCIAL SERVICES I | PRIVATE PRIVATE PRIVATE | Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE | 570458 578359 | 152845300 152845300 | 19-Jan-15 27-Jan-15 | 845.00 997.10 | HOME INSTEAD SENIOR CARE LTD HOME INSTEAD SENIOR CARE LTD | SP0005355 SP0005355 |
| WANDSWORTH COUNCIL ASC SC WANDSWORTH COUNCIL PH EN | DCIAL SERVICES | PRIVATE PRIVATE PRIVATE SERVICES | Revenue | EXTERNAL HOMECARE | 570458 | 152845300 152845300 108034800 | 19-Jan-15 | 845.00 997.10 2,886.60 | HOME INSTEAD SENIOR CARE LTD | SP0005355 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 574768 | 152245310 | 22-Jan-15 | 1,853.71 HOMEBEECH LTD | SP0000737 |
|---|--|--------------------------------|--------------------|--|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 574768 | 152280820 | 22-Jan-15 | -576.15 HOMEBEECH LTD | SP0000737 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 574768 | 152284120 | 22-Jan-15 | -491.09 HOMEBEECH LTD | SP0000737 |
| WANDSWORTH COUNCIL HS | | PRIVATE | Revenue | B&B PAYMENTS | 20299216 | 411745080 | 19-Jan-15 | 15,383.50 HOMEBRIDGE HOUSING LTD | 2017816 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | HOUSE MARK | 571589 | 405137580 | 21-Jan-15 | 4,775.00 HOUSEMARK LTD | SP0000377 |
| WANDSWORTH COUNCIL HS | | PRIVATE | Revenue | B&B PAYMENTS | 20298942 | 411745080 | 09-Jan-15 | 79,661.94 HOUSING ACTION MANAGEMENT | 2018613 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | OTHER AGENCIES | Revenue | DISBURSEMENTS | 566523 | 120643250 | 13-Jan-15 | 500.09 HOWARD AGENCY | SP0003368 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579431 | 470130000 | 29-Jan-15 | 750.78 HOWDENS JOINERY CO | SP0005499 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562578 | 470130000 | 06-Jan-15 | 631.76 HSS HIRE SERVICE GROUP PLC | SP0002820 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS (HOTPS) | 571309 | 4XNM49770 | 19-Jan-15 | 1,201.90 HUGHES JAY & PANTER LTD | SP0000488 |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | | Revenue | TRAINING - APPROVED QUALS | 571568 | 197500760 | 21-Jan-15 | 90.00 HUNTERSJOY LTD | SP0002087 |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | | Revenue | TRAINING - APPROVED QUALS | 571568 | 197500760 | 21-Jan-15 | 1,230.00 HUNTERSJOY LTD | SP0002087 |
| WANDSWORTH COUNCIL CES | | SERVICES | Revenue | 2 YR NURSERY PLACES | 7014967 | 220034000 | 15-Jan-15 | 871.20 HURLEY PRE-SCHOOL | 2019415 |
| WANDSWORTH COUNCIL HS | | PRIVATE | Revenue | B&B PAYMENTS | 20299215 | 411745080 | 19-Jan-15 | 38,298.00 HYDE AND ROW LIMITED | 2016522 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20298920 | 411945090 | 12-Jan-15 | 2,790.00 HYDE AND ROW LIMITED | 2016522 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES ENVIRONMENT & COMMUNITY | DIRECT | Revenue | DIRECT PAYMENTS | 566925 573906 | 162450380 | 13-Jan-15 21-Jan-15 | 1,758.70 I DECIDE LTD (DIRECT PAYMENT) | SP0006159 |
| WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | FAMILY LEARNING CONCERT | 578939 | 460536240 354033150 | 21-Jan-15 30-Jan-15 | 950.00 IDOX SOFTWARE LTD 3,220.00 IGMUSIC LTD | SP0003110 SP0003114 |
| WANDSWORTH COUNCIL CES | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566627 | 130245330 | 13-Jan-15 | 12,485.03 ILG LTD | SP0003114 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566627 | 13024050 | 13-Jan-15 | -353.62 ILG LTD | SP0001103 |
| WANDSWORTH COUNCIL NGF CS | | PRINTING STAT & GEN OFFICE EXP | Revenue | OUTWORK - LITHO | 20298634 | 121333590 | 05-Jan-15 | 927.00 IMPRESS PRINT SERVICES LTD | 2008443 |
| WANDSWORTH COUNCIL INGE CS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20299050 | 126330000 | 14-Jan-15 | 556.00 INCOM TELECOMMUNICATIONS | 2003864 |
| WANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 563124 | 130248030 | 06-Jan-15 | 6,104.21 INDEPENDENCE HOMES LTD | SP0004378 |
| WANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 563125 | 130248030 | 06-Jan-15 | 5,937.12 INDEPENDENCE HOMES LTD | SP0004378 |
| WANDSWORTH COUNCIL NGF CES | | SERVICES | Revenue | SERVICES - GENERAL | 20299019 | 251134870 | 23-Jan-15 | 762.60 INDEPENDENT BUSINESS SERVICES LTD | 2012656 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 581273 | 152245300 | 30-Jan-15 | 4,407.04 INDEPENDENT LIVING ALTERNATIVES | SP0006482 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 581273 | 152245300 | 30-Jan-15 | 5,233.94 INDEPENDENT LIVING ALTERNATIVES | SP0006482 |
| WANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 581273 | 152248030 | 30-Jan-15 | 1,040.65 INDEPENDENT LIVING ALTERNATIVES | SP0006482 |
| WANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562604 | 470230000 | 06-Jan-15 | 1,746.83 INDUSTRIAL MAINTENANCE GROUP | SP0002277 |
| WANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 574681 | 470230000 | 22-Jan-15 | 2,659.29 INDUSTRIAL MAINTENANCE GROUP | SP0002277 |
| WANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 574682 | 470230000 | 22-Jan-15 | 884.99 INDUSTRIAL MAINTENANCE GROUP | SP0002277 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 573926 | 7003C001J6004C | | 1,292.89 INENCO GROUP LTD T/A NIFES LTD | SP0006414 |
| WANDSWORTH COUNCIL NGF CDC | | MISC | Revenue | MISCELLANEOUS EXPENSES | 20299040 | 124438500 | 13-Jan-15 | 1,400.00 INFORMATION COMMISSIONER | 2008634 |
| WANDSWORTH COUNCIL NGF CS | | MISC | Revenue | MISCELLANEOUS EXPENSES | 20299039 | 124738500 | 13-Jan-15 | 500.00 INFORMATION COMMISSIONER | 2008634 |
| WANDSWORTH COUNCIL CES | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564981 569468 | 360745330 360745330 | 09-Jan-15 | 10,912.89 INGLESIDE CHILDRENS HOME LTD | SP0005426 SP0005426 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL LODGINGS | 562120 | 360745330 | 16-Jan-15 05-Jan-15 | 10,912.89 INGLESIDE CHILDRENS HOME LTD 3.247.16 INGLESIDE CHILDRENS HOME LTD | SP0005426 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 562120 | 376343320 | 05-Jan-15 | 1,502.46 INGLESIDE CHILDRENS HOME LTD | SP0005426 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 564980 | 376343320 | 09-Jan-15 | 4,172.11 INGLESIDE CHILDRENS HOME LTD | SP0005426 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 564982 | 376343320 | 09-Jan-15 | 4,012.68 INGLESIDE CHILDRENS HOME LTD | SP0005426 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 569469 | 376343320 | 16-Jan-15 | 858.55 INGLESIDE CHILDRENS HOME LTD | SP0005426 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 569470 | 376343320 | 16-Jan-15 | 3,247.16 INGLESIDE CHILDRENS HOME LTD | SP0005426 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 569471 | 376343320 | 16-Jan-15 | 4,172.11 INGLESIDE CHILDRENS HOME LTD | SP0005426 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 569472 | 376343320 | 16-Jan-15 | 4,012.68 INGLESIDE CHILDRENS HOME LTD | SP0005426 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 571595 | 114030000 | 22-Jan-15 | 25.00 INNOVISE PLC | SP0003868 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 571595 | 114030000 | 22-Jan-15 | 1,199.25 INNOVISE PLC | SP0003868 |
| WANDSWORTH COUNCIL CDC | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | I.T. SOFTWARE | 571598 | 103336240 | 21-Jan-15 | 10,100.00 INPHASE LTD | SP0009043 |
| WANDSWORTH COUNCIL CDC | ENVIRONMENT & COMMUNITY | | Revenue | I.T. SOFTWARE | 571598 | 103336240 | 21-Jan-15 | 4,900.00 INPHASE LTD | SP0009043 |
| WANDSWORTH COUNCIL CDC | ENVIRONMENT & COMMUNITY | | Revenue | I.T. SOFTWARE | 571598 | 103336240 | 21-Jan-15 | 11,000.00 INPHASE LTD | SP0009043 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | OUT OF SCHOOL ACTIVITIES | 566938 | 347534730 | 16-Jan-15 | 3,000.00 INSPIRE 2 ASPIRE | SP0003600 |
| WANDSWORTH COUNCIL NGF CES | | EXPENSES | Revenue | EXPENSES - SUBSISTENCE | 20299726 | 260837060 | 26-Jan-15 | 533.00 INVESTEC ASSET FINANCE PLC | 2002361 |
| WANDSWORTH COUNCIL NGF CES | | EXPENSES | Revenue | EXPENSES - SUBSISTENCE | 20299726 | 260837060 | 26-Jan-15 | 90.14 INVESTEC ASSET FINANCE PLC | 2002361 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 7014924 | 243030000 | 06-Jan-15 | 1,900.00 ISP Teynham School | 2991000 |
| WANDSWORTH COUNCIL CES | | PRIVATE | Revenue | S17 - ESSENTIALS | 577002 | 360345600 | 23-Jan-15 | 1,060.00 ISS UK T/A CFAB | SP0000815 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS PURCHASE OF VEHICLE PARTS | 579393 | 474120250 | 29-Jan-15 | 51.93 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579393 579393 | 474120250 474120250 | 29-Jan-15 29-Jan-15 | 23.21 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN 51.93 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 SP0002647 |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579393 | 474120250 | 29-Jan-15 29-Jan-15 | 74.84 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 SP0002647 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579393 | 474120250 | 29-Jan-15 29-Jan-15 | 23.38 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN 23.38 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579393 | 474120250 | 29-Jan-15 | 133.84 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 |
| WANDSWORTH COUNCIL INGE HTS | ENVIRONMENT & COMMONITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579393 | 474120250 | 29-Jan-15 | 39.09 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579393 | 474120250 | 29-Jan-15 | 43.79 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579393 | 474120250 | 29-Jan-15 | 39.09 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568326 | 474135080 | 14-Jan-15 | 1,326.64 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568328 | 474135080 | 14-Jan-15 | 1,087.26 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | MINOR REPAIRS TO BUILDINGS | 570802 | 405110030 | 19-Jan-15 | 454.10 J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 561657 | 4BAD49210 | 05-Jan-15 | 501.98 J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | REFUSE CHUTES | 570800 | 4WEC49290 | 19-Jan-15 | 608.82 J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 576694 | 4XND49920 | 23-Jan-15 | 458.59 J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 580326 | 4XNG49920 | 29-Jan-15 | 675.00 J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | COMMUNAL DRAINAGE - GEN MAINT | 564053 | 4YK449250 | 07-Jan-15 | 451.49 J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 579972 | 7004C001J8077D | | 439.00 J CARROLL & SONS | SP0001648 |
| | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 567214 | 7004C001J6480D | 14-Jan-15 | 2,488.69 J MURPHY & SONS LTD | SP0000544 |
| WANDSWORTH COUNCIL BS | | | | | | | | | |
| WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | INDIRECT | Revenue Revenue | TRAINING - EXTERNAL COURSES TRAINING - APPROVED QUALS | 566564 573905 | 196700770 197500760 | 13-Jan-15 21-Jan-15 | 980.00 JACKI PRITCHARD LTD 1,765.34 JACKI PRITCHARD LTD | SP0003228 SP0003228 |

| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 564696 | 252334200 | 09-Jan-15 | 2,310.00 JACKIE BUSH | SP0008273 |
|--|--|--|-----------|--|----------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | CASH IN TRANSIT | 20299703 | 390934160 | 26-Jan-15 | 340.00 JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | Revenue | CASH IN TRANSIT | 20299704 | 390934160 | 26-Jan-15 | 357.00 JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299703 | 403245370 | 26-Jan-15 | 136.00 JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299704 | 403245370 | 26-Jan-15 | 136.00 JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299703 | 406145370 | 26-Jan-15 | 340.00 JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299704 | 406145370 | 26-Jan-15 | 357.00 JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | CASH IN TRANSIT | 20299703 | 409134160 | 26-Jan-15 | 34.00 JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | CASH IN TRANSIT GENERAL CONTRACT WORK | 20299704 | 409134160 | 26-Jan-15 26-Jan-15 | 17.00 JADE SECURITY SERVICES LTD 68.00 JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299703 20299704 | 425145370 425145370 | 26-Jan-15 | 68.00 JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299703 | 425445370 | 26-Jan-15 | 51.00 JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299704 | 425445370 | 26-Jan-15 | 68.00 JADE SECURITY SERVICES LTD | 2005508 |
| VANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299703 | 426145370 | 26-Jan-15 | 68.00 JADE SECURITY SERVICES LTD | 2005508 |
| VANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299704 | 426145370 | 26-Jan-15 | 68.00 JADE SECURITY SERVICES LTD | 2005508 |
| VANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299703 | 426245370 | 26-Jan-15 | 204.00 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299704 | 426245370 | 26-Jan-15 | 204.00 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | GENERAL CONTRACT WORK | 20299703 | 426445370 | 26-Jan-15 | 68.00 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | GENERAL CONTRACT WORK | 20299704 | 426445370 | 26-Jan-15 | 119.00 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299703 | 426545370 | 26-Jan-15 | 68.00 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299704 | 426545370 | 26-Jan-15 | 51.00 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299703 | 426645370 | 26-Jan-15 | 68.00 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299704 | 426645370 | 26-Jan-15 | 51.00 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299703 | 426745370 | 26-Jan-15 | 102.00 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 20299704 | 426745370 | 26-Jan-15 | 85.00 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | Revenue | CASH IN TRANSIT | 20299449 | 455134160 | 21-Jan-15 | 22,614.88 JADE SECURITY SERVICES LTD | 2005508 |
| ANDSWORTH COUNCIL NGF CS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 569930 | 126630000 | 16-Jan-15 | 1,000.00 JADU LIMITED LCB | SP0003050 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562997 | 142545330 | 06-Jan-15 | 2,400.87 JANES HOUSE LTD | SP0001201 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562998 | 142545330 | 06-Jan-15 | 2,907.36 JANES HOUSE LTD | SP0001201 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 562997 | 142580720 | 06-Jan-15 | -354.16 JANES HOUSE LTD | SP0001201 |
| ANDSWORTH COUNCIL PH | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 567631 | 140145290 | 14-Jan-15 14-Jan-15 | 3,672.00 JANUS DAY PROGRAMME | SP0008087 |
| ANDSWORTH COUNCIL PH ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 580418 | 140145290 | 14-Jan-15 29-Jan-15 | 1,836.00 JANUS DAY PROGRAMME | SP0008087 SP0000573 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 580419 | 152245310 | 29-Jan-15 29-Jan-15 | 5,064.31 JESMUND CARE HOMES LIMITED 5,147.33 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CLIENT CONTS EXTERNAL NURSING | 580419 | 152280820 | 29-Jan-15 29-Jan-15 | -1,485.96 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CLIENT CONTS EXTERNAL NORSING | 580419 | 152280820 | 29-Jan-15 29-Jan-15 | -1,510.32 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 580419 | 152284120 | 29-Jan-15 29-Jan-15 | -966.33 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 580419 | 152284120 | 29-Jan-15 29-Jan-15 | -982.17 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 580420 | 152445310 | 29-Jan-15 | 5,502.29 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 580420 | 152445310 | 29-Jan-15 | 5,592.49 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | 1 | Revenue | CLIENT CONTS EXTERNAL NURSING | 580420 | 152480820 | 29-Jan-15 | -1,811.09 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 580421 | 152480820 | 29-Jan-15 | -1,840.78 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 580420 | 152484120 | 29-Jan-15 | -966.33 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 580421 | 152484120 | 29-Jan-15 | -982.17 JESMUND CARE HOMES LIMITED | SP0000573 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569305 | 142645330 | 16-Jan-15 | 2,284.43 JEWISH CARE | SP0001229 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | GRANTS-YOUNG PEOPLE | 573456 | 352251010 | 21-Jan-15 | 1,105.00 JIMMY ASHER FOUNDATION | SP0007833 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | HIRE OF ARTISTES | 575870 | 439734470 | 23-Jan-15 | 850.00 JON HAWKINS T/A REACH LOCAL UK | SP0006892 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | OTHER AGENCIES | Revenue | DISBURSEMENTS | 566517 | 120643250 | 13-Jan-15 | 508.25 JORDANS PROPERTY SERVICES | SP0008948 |
| ANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | OTHER AGENCIES | Revenue | DISBURSEMENTS | 566517 | 120643250 | 13-Jan-15 | 193.97 JORDANS PROPERTY SERVICES | SP0008948 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567809 | 142645330 | 14-Jan-15 | 2,807.80 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567805 | 152245330 | 14-Jan-15 | 2,220.36 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567806 | 152245330 | 14-Jan-15 | 2,058.44 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567805 | 152280720 | 14-Jan-15 | -495.80 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567806 | 152280720 | 14-Jan-15 | -1,101.08 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567804 | 152445330 | 14-Jan-15 | 2,222.00 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | 100000000000000000000000000000000000000 | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567804 | 152480720 | 14-Jan-15 | -495.80 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567811 | 152645330 | 14-Jan-15 | 2,424.00 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567807 | 152845330 | 14-Jan-15 | 1,786.64 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567808 | 152845330 | 14-Jan-15 | 2,424.00 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567810 | 152845330 | 14-Jan-15 | 2,222.00 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567812 | 152845330 | 14-Jan-15 | 2,574.00 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567808 | 152880720 | 14-Jan-15 | -495.80 JOYCARE HOME SERVICES LTD | SP0000339 |
| ANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | Revenue | REMOVALS & REORGANISATIONS | 20299469 | 11421014K07287 | | 1,050.00 JT ENTERPRISES | 2002022 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 578793 | 358434200 | 30-Jan-15 | 705.77 JUDITH ARKWRIGHT | SP0006640 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CARER SERVICES | 571650 | 376243130 | 22-Jan-15 | 1,800.00 JULIA ISIKWE HUGHES | SP0008654 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS | 576226 | 4AA349950 | 23-Jan-15 | 5,060.00 K & K BUILDERS & DECORATORS | SP0000118 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS | 569598 | 4ANY49950 | 16-Jan-15 | 7,010.00 K & K BUILDERS & DECORATORS | SP0000118 |
| ANDSWORTH COUNCIL NGF HS ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE EQUIPMENT, FURNITURE & MATS | Revenue | EX DECS EQUIPMENT, FURNITURE & MATS | 569599 | 4BEA49950 | 16-Jan-15 | 11,800.00 K & K BUILDERS & DECORATORS | SP0000118 |
| ANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | | 407230000 | 07-Jan-15 09-Jan-15 | 1,598.70 KABA LTD | SP0001114 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 565300 565301 | 407230000 407230000 | 09-Jan-15 09-Jan-15 | 533.45 KABA LTD 533.45 KABA LTD | SP0001114 SP0001114 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 575459 | 407230000 | 09-Jan-15 22-Jan-15 | 1,061.95 KABA LTD | SP0001114 SP0001114 |
| ANDSWORTH COUNCIL INGE HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 575459 | | | 3,059.29 KAIROS COMMUNITY TRUST | |
| ANDSWORTH COUNCIL HS | ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 20298969 | 175043590 121333190 | 23-Jan-15 14-Jan-15 | 980.00 KALL KWIK | SP0000525 2007566 |
| ANDSWORTH COUNCIL NGF CS | | PRINTING STAT & GEN OFFICE EXP | | | | 121333190 | | | |
| | ADMINISTRATION | FININTING STAT & GEN UFFICE EXP | I VEAGUNG | OUTWORK - LITHO | 20298959 | 121333590 | 14-Jan-15 | 420.00 KALL KWIK | 2007566 |

| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568339 | 474135080 | 14-Jan-15 | 495.00 KARCHER CENTRE CHEMTEC | SP0005701 |
|---|---|--|---|---|--|--|---|---|--|---|
| WANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 569477 | 360743340 | 16-Jan-15 | 3,444.10 KASPER FOSTERING | SP0000943 |
| WANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 573303 | | 21-Jan-15 | 1,751.25 KASPER FOSTERING | SP0000943 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | TIER 2&3 COMMUNITY SERVICES | 558656 | | 20-Jan-15 | 1,704.96 KCA | SP0008173 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | TIER 2&3 COMMUNITY SERVICES | 571609 | | 29-Jan-15 | 253,689.41 KCA | SP0008173 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | TIER 2&3 COMMUNITY SERVICES | 571610 | | 20-Jan-15 | 7,500.00 KCA | SP0008173 |
| WANDSWORTH COUNCIL | | | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298731 | 7003C014J1281C | | 217.59 KEEGANS LTD 217.59 KEEGANS LTD | 2005090 |
| WANDSWORTH COUNCIL | | | OTHER LAND & BUILDINGS | | SCHOOLS PRIMARY BLDNGS - OLAB | 20298731 | 7003C014J1285C | | | 2005090 |
| WANDSWORTH COUNCII WANDSWORTH COUNCII | | | OTHER LAND & BUILDINGS REPAIRS, ALTERATIONS & MTCE | CAPITAL Revenue | SCHOOLS PRIMARY BLDNGS - OLAB REPS, ALTS & MTCE-BUILDINGS | 20298731 571912 | 7003C014J1329C 427010000 | 20-Jan-15 | 217.59 KEEGANS LTD 1,960.00 KEEP CLEAN DRAIN SERVICES | 2005090 SP0000287 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MICE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579289 | | 20-Jan-15 29-Jan-15 | 1,176.00 KEEP CLEAN DRAIN SERVICES | SP0000287 SP0000287 |
| WANDSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 575591 | 7004C001J6278D | | 26,907.90 KEEPMOAT REGENERATION (APOLLO) LTD | SP0000188 |
| WANDSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 575591 | 7004C001J6278D | | -3,975.00 KEEPMOAT REGENERATION (APOLLO) LTD | SP0000188 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569355 | 130245330 | 16-Jan-15 | 3,976.83 KENILWORTH RESIDENTIAL HOME | SP0000432 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569356 | 130245330 | 16-Jan-15 | 4,150.04 KENILWORTH RESIDENTIAL HOME | SP0000432 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569355 | 130280720 | 16-Jan-15 | -319.40 KENILWORTH RESIDENTIAL HOME | SP0000432 |
| WANDSWORTH COUNCIL | L ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569356 | 130280720 | 16-Jan-15 | -495.80 KENILWORTH RESIDENTIAL HOME | SP0000432 |
| WANDSWORTH COUNCIL | L CES | CHILDREN'S | INDIRECT | Revenue | CRIMINAL RECORDS BUREAU | 20299535 | 221000920 | 23-Jan-15 | 971.00 KENT COUNTY COUNCIL | 2002347 |
| WANDSWORTH COUNCIL | | | INDIRECT | Revenue | CRIMINAL RECORDS BUREAU | 20299536 | | 23-Jan-15 | 617.00 KENT COUNTY COUNCIL | 2002347 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563039 | | 06-Jan-15 | 1,100.00 KENT COUNTY COUNCIL (KCC) | SP0002270 |
| WANDSWORTH COUNCIL | | | CLEANING & DOMESTIC SUPPLIES | Revenue | CLEANING & DOMESTIC SUPPLIES | 573459 | | 22-Jan-15 | 467.43 KENT COUNTY COUNCIL (KCS) | SP0001060 |
| WANDSWORTH COUNCIL | | | CLEANING & DOMESTIC SUPPLIES | Revenue | CLEANING & DOMESTIC SUPPLIES | 573460 | | 22-Jan-15 | 86.14 KENT COUNTY COUNCIL (KCS) | SP0001060 |
| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | TOILET AND MEDICAL SUPPLIES | 573459 | | 22-Jan-15 | 272.71 KENT COUNTY COUNCIL (KCS) | SP0001060 |
| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | TOILET AND MEDICAL SUPPLIES | 573460 | | 22-Jan-15 | 470.47 KENT COUNTY COUNCIL (KCS) | SP0001060 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY SOCIAL SERVICES | OTHER AGENCIES | Revenue | EDP - INITIATIVES | 578250 | | 27-Jan-15 | 1,062.50 KEVIN DYKE EDUCATION LTD | SP0008827 |
| WANDSWORTH COUNCIL | | | | | SUPPORTING PEOPLE CONTRACTS | 576735 | 175043590 | 23-Jan-15 | 2,095.90 KEYRING LIVING SUPPORT NETWORK (WANDSWOR | SP0000839 |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS | 569214 569215 | | 26-Jan-15 26-Jan-15 | 24,737.40 KIDS 24,737.40 KIDS | SP0001003 SP0001003 |
| WANDSWORTH COUNCIL | | | | Revenue | MISCELLANEOUS INCOME | 20299059 | | 13-Jan-15 | -200.00 KIERAN LYNCH & CO LTD | 2991000 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | MISCELLANEOUS INCOME | 20299059 | | 13-Jan-15 | -52,868.93 KIERAN LYNCH & CO LTD | 2991000 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | MISCELLANEOUS INCOME | 20299059 | | 13-Jan-15 | 52,868.93 KIERAN LYNCH & CO LTD | 2991000 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 558709 | | 05-Jan-15 | 280.84 KILLGERM CHEMICALS LTD | SP0003090 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 558709 | 463045370 | 05-Jan-15 | 170.51 KILLGERM CHEMICALS LTD | SP0003090 |
| WANDSWORTH COUNCIL | | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299670 | | 23-Jan-15 | 500.00 Kim Burfield | 2999999 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 578039 | | 27-Jan-15 | 2,712.60 KIMBERLEY NURSING HOME | SP0001158 |
| WANDSWORTH COUNCIL | L ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 578040 | 152245310 | 27-Jan-15 | 2,170.08 KIMBERLEY NURSING HOME | SP0001158 |
| WANDSWORTH COUNCIL | L ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 578039 | 152280820 | 27-Jan-15 | -619.75 KIMBERLEY NURSING HOME | SP0001158 |
| WANDSWORTH COUNCIL | L ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 578040 | 152280820 | 27-Jan-15 | -495.80 KIMBERLEY NURSING HOME | SP0001158 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 578039 | | 27-Jan-15 | -554.45 KIMBERLEY NURSING HOME | SP0001158 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 578040 | | 27-Jan-15 | -443.56 KIMBERLEY NURSING HOME | SP0001158 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578043 | | 27-Jan-15 | 11,057.48 KISIMUL GROUP LTD | SP0002487 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562962 | | 06-Jan-15 | 2,021.96 KOLBE HOUSE SOCIETY | SP0000477 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 580422 | | 29-Jan-15 | 2,021.96 KOLBE HOUSE SOCIETY | SP0000477 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 562962 | 152280720 | 06-Jan-15 | -495.80 KOLBE HOUSE SOCIETY | SP0000477 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT EQUIPMENT, FURNITURE & MATS | | CL CONT EXTERNAL RESIDENTIAL | 580422 | | 29-Jan-15 | -495.80 KOLBE HOUSE SOCIETY | SP0000477 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | OP COSTS -COLOUR COPIER RENTAL | 567212 575461 | 121430240 4VJ549060 | 14-Jan-15 | 4,360.32 KONICA MINOLTA BUSINESS SOLUTIONS(UK)LIM | SP0008220 |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MICE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS | 580153 | | 22-Jan-15 29-Jan-15 | 795.00 KRISPAR REPAIRS & MAINTENANCE LTD 795.00 KRISPAR REPAIRS & MAINTENANCE LTD | SP0008098 SP0008098 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 562935 | | 06-Jan-15 | 1,045.00 KRISPAR REPAIRS & MAINTENANCE LTD | SP0008098 |
| WANDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 569530 | 4XPC49210 | 16-Jan-15 | 795.00 KRISPAR REPAIRS & MAINTENANCE LTD | SP0008098 |
| WANDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 569624 | 4XWP49210 | 16-Jan-15 | 795.00 KRISPAR REPAIRS & MAINTENANCE LTD | SP0008098 |
| WANDSWORTH COUNCIL | | | OTHER DEBTORS | Revenue | TENANTS RECHARGEABLES | 580150 | | 29-Jan-15 | 795.00 KRISPAR REPAIRS & MAINTENANCE LTD | SP0008098 |
| WANDSWORTH COUNCIL | | | OTHER DEBTORS | Revenue | TENANTS RECHARGEABLES | 580328 | | 29-Jan-15 | 795.00 KRISPAR REPAIRS & MAINTENANCE LTD | SP0008098 |
| WANDSWORTH COUNCIL | | | OTHER DEBTORS | Revenue | TENANTS RECHARGEABLES | 580336 | 6060B253K52691 | | 795.00 KRISPAR REPAIRS & MAINTENANCE LTD | SP0008098 |
| WANDSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 562937 | 7004C001J6246D | | 1,045.00 KRISPAR REPAIRS & MAINTENANCE LTD | SP0008098 |
| WANDSWORTH COUNCIL | LASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561810 | | 05-Jan-15 | 2,559.81 LA ROSA LONDON LTD | SP0000957 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581222 | | 30-Jan-15 | 2,312.09 LA ROSA LONDON LTD | SP0000957 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 561810 | | 05-Jan-15 | -421.86 LA ROSA LONDON LTD | SP0000957 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 581222 | | 30-Jan-15 | -381.04 LA ROSA LONDON LTD | SP0000957 |
| WANDSWORTH COUNCIL | | | OTH LA | Revenue | FEES & CHARGES OTHER LA | 20299031 | | 23-Jan-15 | 1,695.57 LADY MARGARET SCHOOL | 2017009 |
| | | CHILDREN'S | OTH LA | Revenue | FEES & CHARGES OTHER LA | 20299032 | | 23-Jan-15 | 2,311.64 LADY MARGARET SCHOOL | 2017009 |
| WANDSWORTH COUNCIL | | | | | | 564846 | | | | SP0000600 |
| WANDSWORTH COUNCI WANDSWORTH COUNCI | L ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | | 130245330 | 09-Jan-15 | 4,792.20 LAETUS LODGE | |
| WANDSWORTH COUNCI WANDSWORTH COUNCII WANDSWORTH COUNCII | L ASC L ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564847 | 130245330 | 09-Jan-15 | 6,096.48 LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII | L ASC L ASC L ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 564847 564848 | 130245330 130245330 | 09-Jan-15 09-Jan-15 | 6,096.48 LAETUS LODGE 3,759.76 LAETUS LODGE | SP0000600 SP0000600 |
| WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII | L ASC L ASC L ASC L ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 564847 564848 564849 | 130245330 130245330 130245330 | 09-Jan-15 09-Jan-15 09-Jan-15 | 6,096.48 LAETUS LODGE 3,759.76 LAETUS LODGE 6,193.48 LAETUS LODGE | SP0000600 SP0000600 SP0000600 |
| WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII | L ASC L ASC L ASC L ASC L ASC L ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 564847 564848 564849 564850 | 130245330 130245330 130245330 130245330 130245330 | 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 | 6,096.48 LAETUS LODGE 3,759.76 LAETUS LODGE 6,193.48 LAETUS LODGE 3,669.12 LAETUS LODGE | SP0000600 SP0000600 SP0000600 SP0000600 |
| WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII | L ASC L ASC L ASC L ASC L ASC L ASC L ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 564847 564848 564849 564850 564850 564851 | 130245330 130245330 130245330 130245330 130245330 130245330 | 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 | 6.096.48 [LAETUS LODGE 3.759.76 [LAETUS LODGE 6.193.48 [LAETUS LODGE 3.669.12 [LAETUS LODGE 3.759.76 [LAETUS LODGE | SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 |
| WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII WANDSWORTH COUNCII | L ASC L ASC L ASC L ASC L ASC L ASC L ASC L ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 564847 564848 564849 564850 564851 564852 | 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130245330 | 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 | 6.096.48 [AETUS LODGE 3.759.76 [AETUS LODGE 6.193.48 [AETUS LODGE 3.669.12 [AETUS LODGE 3.759.76 [AETUS LODGE 5.240.56 [AETUS LODGE | SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 |
| WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI | L ASC L ASC L ASC L ASC L ASC L ASC L ASC L ASC L ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL | 564847 564848 564849 564850 564851 564851 564852 564846 | 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 | 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 | 6,096.48 LAETUS LODGE 3,759.76 LAETUS LODGE 6,193.48 LAETUS LODGE 3,669.12 LAETUS LODGE 3,759.76 LAETUS LODGE 5,240.56 LAETUS LODGE -319.40 LAETUS LODGE | SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 |
| WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI | L ASC L ASC L ASC L ASC L ASC L ASC L ASC L ASC L ASC L ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 564847 564848 564849 564850 564851 564851 564852 564846 564848 | 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 | 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 | 6.096.48 LAETUS LODGE 3.759.76 LAETUS LODGE 6.193.48 LAETUS LODGE 3.669.12 LAETUS LODGE 5.759.76 LAETUS LODGE 5.240.56 LAETUS LODGE -319.40 LAETUS LODGE -397.20 LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI | L ASC L ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 564847 564848 564849 564850 564850 564851 564852 564846 564848 564848 | 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 | 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 | 6,096.48 [AETUS LODGE 3,759.76 [AETUS LODGE 6,193.48 [AETUS LODGE 3,669.12 [AETUS LODGE 3,759.76 [AETUS LODGE 5,240.56 [AETUS LODGE -319.40 [AETUS LODGE -397.20 [AETUS LODGE -362.80 [AETUS LODGE | SP0000600 |
| WANDSWORTH COUNCI WANDSWORTH COUNCI | L ASC L ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 564847 564848 564849 564850 564850 564851 564852 564848 564848 564850 564850 564851 | 130245330 130245330 130245330 130245330 130245330 13028530 130280720 130280720 130280720 130280720 | 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 | 6 (966.48 [LAETUS LODGE 3.759.76 [LAETUS LODGE 6.193.48 [LAETUS LODGE 3.669.12 [LAETUS LODGE 5.240.56 [LAETUS LODGE -319.40 [LAETUS LODGE -397.20 [LAETUS LODGE -397.20 [LAETUS LODGE -319.40 [LAETUS LODGE -319.40 [LAETUS LODGE -319.40 [LAETUS LODGE -319.40 [LAETUS LODGE | SP0000600 SP0000600 |
| WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI WANDSWORTH COUNCI | L ASC L ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 564847 564848 564849 564850 564850 564851 564852 564846 564848 564848 | 130245330 130245330 130245330 130245330 130245330 130245330 13028530 130280720 130280720 130280720 130280720 130280720 | 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 09-Jan-15 | 6,096.48 [AETUS LODGE 3,759.76 [AETUS LODGE 6,193.48 [AETUS LODGE 3,669.12 [AETUS LODGE 3,759.76 [AETUS LODGE 5,240.56 [AETUS LODGE -319.40 [AETUS LODGE -397.20 [AETUS LODGE -362.80 [AETUS LODGE | SP0000600 |

| ANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579671 | 471030000 | 29-Jan-15 | 669.10 LAFARGE TARMAC TRADING LTD | SP0003210 |
|---------------------------|-------------------------|--------------------------------|---------|-------------------------------|----------|-----------|------------------------|--|-----------|
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 565696 | 152845300 | 09-Jan-15 | 846.70 LAMBETH CHINESE COMMUNITY ASSOCIATION | SP0000784 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | MISCELLANEOUS EXPENSES | 571354 | 423238500 | 21-Jan-15 | 880.00 LAND MANAGEMENT SERVICES LTD | SP0003870 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 579066 | 423534200 | 29-Jan-15 | 1,611.00 LAND USE CONSULTANTS LIMITED (LUC) | SP0008808 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 571969 | 152245330 | 20-Jan-15 | 2,383.60 LARCOMBE HOUSING ASSOCIATION | SP0001494 |
| | | | | | | | | | |
| NDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 571969 | 152280720 | 20-Jan-15 | -528.24 LARCOMBE HOUSING ASSOCIATION | SP0001494 |
| NDSWORTH COUNCIL NGF HS | | | Revenue | EQUIPMENT, FURNITURE & MATS | 562603 | 470130000 | 06-Jan-15 | 9,067.50 LAREINE ENGINEERING LTD | SP0008478 |
| NDSWORTH COUNCIL CES | | INDEPENDENT UNITS | Revenue | SPECIAL UNITS INYR | 20299030 | 221442340 | 23-Jan-15 | 9,827.00 LARK HALL PRIMARY SCHOOL | 2019140 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567440 | 130245330 | 14-Jan-15 | 4,967.48 LARKFIELD HALL LTD T/A PEPENBURY | SP0001378 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576802 | 130245330 | 23-Jan-15 | 4,967.48 LARKFIELD HALL LTD T/A PEPENBURY | SP0001378 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | 567643 | 130246220 | 14-Jan-15 | 802.08 LARKFIELD HALL LTD T/A PEPENBURY | SP0001378 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | 575328 | 130246220 | 22-Jan-15 | 802.08 LARKFIELD HALL LTD T/A PEPENBURY | SP0001378 |
| NDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567440 | 130280720 | 14-Jan-15 | -362.80 LARKFIELD HALL LTD T/A PEPENBURY | SP0001378 |
| NDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 576802 | 130280720 | 23-Jan-15 | -362.80 LARKFIELD HALL LTD T/A PEPENBURY | SP0001378 |
| NDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | GRANTS-YOUNG PEOPLE | 566008 | 352251010 | 12-Jan-15 | 1,567.75 LEARN THROUGH SPORT | SP0005806 |
| | | PRECEPTS & LEVIES | Revenue | LEE VALLEY REGIONAL PARK | 4010557 | 423243430 | 21-Jan-15 | 30.691.82 LEE VALLEY REGIONAL PARK AUTHORITY | 2000463 |
| NDSWORTH COUNCIL CRS | | | | | | | | | |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564804 | 130245330 | 09-Jan-15 | 4,644.55 LEONARD CHESHIRE | SP0000976 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564804 | 130280720 | 09-Jan-15 | -353.62 LEONARD CHESHIRE | SP0000976 |
| ANDSWORTH COUNCIL CS | FINANCE | PRIVATE | Revenue | GENERAL CONTRACT WORK | 20299223 | 381145370 | 15-Jan-15 | 28,110.41 LIBERATA UK LTD | 2007445 |
| NDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 566499 | 349033190 | 16-Jan-15 | 1,025.00 LIFE CHOICE LTD | SP0008931 |
| NDSWORTH COUNCIL CES | | | Revenue | GENERAL OFFICE EXPENSES | 566499 | 349033190 | 16-Jan-15 | 62.00 LIFE CHOICE LTD | SP0008931 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567716 | 142245310 | 15-Jan-15 | 2,689.76 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567716 | 142284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567702 | 142645310 | 15-Jan-15 | 2.615.52 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | | | | | | | | | |
| NDSWORTH COUNCIL ASC | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 567702 | 142680820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | | | Revenue | RNCC | 567702 | 142684120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567703 | 152245310 | 15-Jan-15 | 2,650.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567705 | 152245310 | 15-Jan-15 | 2,650.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567706 | 152245310 | 15-Jan-15 | 2,715.28 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567708 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567709 | 152245310 | 15-Jan-15 | 2,799.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567710 | 152245310 | 15-Jan-15 | 2,715.28 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | | | | | | | | | |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567712 | 152245310 | 15-Jan-15 | 2,688.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567713 | 152245310 | 15-Jan-15 | 2,727.00 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567714 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567715 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567717 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567718 | 152245310 | 15-Jan-15 | 2,604.96 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567719 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567721 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567722 | 152245310 | 15-Jan-15 | 2,604.96 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | SOCIAL SERVICES | PRIVATE | | | 567724 | | 15-Jan-15 | | SP0001580 |
| ANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL NURSING CARE | | 152245310 | | 2,604.96 LIFE STYLE CARE (2011) PLC | |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567725 | 152245310 | 15-Jan-15 | 2,604.96 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567726 | 152245310 | 15-Jan-15 | 2,604.96 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567727 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567728 | 152245310 | 15-Jan-15 | 2,604.96 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567729 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567730 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567731 | 152245310 | 15-Jan-15 | 2,694.04 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567732 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567733 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | | PRIVATE | Revenue | | 567734 | 152245310 | 15-Jan-15 15-Jan-15 | | SP0001580 |
| NDSWORTH COUNCIL ASC | | | | EXTERNAL NURSING CARE | | | | 2,703.84 LIFE STYLE CARE (2011) PLC | |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567735 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567736 | 152245310 | 15-Jan-15 | 2,604.96 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | 0000112 021111020 | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567739 | 152245310 | 15-Jan-15 | 1,180.10 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567741 | 152245310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567797 | 152245310 | 15-Jan-15 | 2,796.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 574813 | 152245310 | 22-Jan-15 | 2,200.38 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576821 | 152245310 | 23-Jan-15 | 3,405.72 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576822 | 152245310 | 23-Jan-15 | 3,405.72 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576823 | 152245310 | 23-Jan-15 | 3,405.72 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576824 | 152245310 | 23-Jan-15 | 3,405.72 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | | | | | | | | | |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576825 | 152245310 | 23-Jan-15 | 3,405.72 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576830 | 152245310 | 23-Jan-15 | 3,405.72 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576829 | 152245330 | 23-Jan-15 | 2,160.00 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 576829 | 152280720 | 23-Jan-15 | -522.12 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 567703 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567705 | 152280820 | 15-Jan-15 | -539.44 LIFE STYLE CARE (2011) PLC | SP0001580 |
| NDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567706 | 152280820 | 15-Jan-15 | -335.44 EIFE STYLE CARE (2011) PLC | SP0001580 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567708 | 152280820 | 15-Jan-15 | -1,051.28 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567709 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567710 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567712 | 152280820 | 15-Jan-15 | -891.16 LIFE STYLE CARE (2011) PLC | SP0001580 |
| ANDSWORTH COUNCIL ASC | | | | | | | | | |
| NDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567713 | 152280820 | 15-Jan-15 | -619.52 LIFE STYLE CARE (2011) PLC | SP0001580 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567717 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
|------------------------|-----------------|--|---------|---|----------------------------|-------------------------------------|-------------------------------------|--|-------------------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567718 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567719 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567721 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567722 | 152280820 | 15-Jan-15 | -607.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567725 | 152280820 | 15-Jan-15 | -753.92 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567726 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567727 | 152280820 | 15-Jan-15 | -884.04 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 567728 | 152280820 | 15-Jan-15 | -780.36 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 567729 | 152280820 | 15-Jan-15 | -692.96 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567730 | 152280820 | 15-Jan-15 | -834.04 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567731 | 152280820 | 15-Jan-15 | -486.00 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567732 | 152280820 | 15-Jan-15 | -554.68 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567734 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 567735 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 567736 | 152280820 | 15-Jan-15 | -761.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 567739 | 152280820 | 15-Jan-15 | -123.95 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567741 | 152280820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 567797 | 152280820 | 15-Jan-15 | -1,757.24 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 574813 | 152280820 | 22-Jan-15 | -340.13 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 576821 | 152280820 | 23-Jan-15 | -1,188.00 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 576822 | 152280820 | 23-Jan-15 | -1,188.00 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 576823 | 152280820 | 23-Jan-15 | -1,188.00 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 576824 | 152280820 | 23-Jan-15 | -1,188.00 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 576825 | 152280820 | 23-Jan-15 | -1,188.00 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING | 576830 | 152280820 | 23-Jan-15 | -1,188.00 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567703 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567705 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567706 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567708 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567709 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567710 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567712 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567713 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567714 | 152284120 | 15-Jan-15 | | SP0001580 |
| WANDSWORTH COUNCIL ASC | | | | | | | | -443.56 LIFE STYLE CARE (2011) PLC | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567715 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567717 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567718 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567719 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567721 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567722 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567724 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567725 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | RNCC | 567726 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567727 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567728 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567729 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | RNCC | 567730 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567731 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | Revenue | RNCC | 567732 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567734 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567735 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567736 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567739 | 152284120 | 15-Jan-15 | -110.89 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567741 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 567797 | 152284120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | RNCC | 574813 | 152284120 | 22-Jan-15 | -300.99 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567704 | 152445310 | 15-Jan-15 | 2,650.88 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567711 | 152445310 | 15-Jan-15 | 2,703.84 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567720 | 152445310 | 15-Jan-15 | 2,702.76 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567723 | 152445310 | 15-Jan-15 | 2,604.96 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567738 | 152445310 | 15-Jan-15 | 2,604.96 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567742 | 152445310 | 15-Jan-15 | 3,476.37 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567743 | 152445310 | 15-Jan-15 | 7,907.91 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567744 | 152445310 | 15-Jan-15 | 3,959.19 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567786 | 152445310 | 15-Jan-15 | 2,747.20 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567789 | 152445310 | 15-Jan-15 | 2,797.64 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567796 | 152445310 | 15-Jan-15 | 2,797.04 LIFE STYLE CARE (2011) PLC 2,782.56 LIFE STYLE CARE (2011) PLC | SP0001580 SP0001580 |
| | SOCIAL SERVICES | | | | 567801 | | 15-Jan-15 | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 567802 | 152445310 | | 2,782.16 LIFE STYLE CARE (2011) PLC | SP0001580 SP0001580 |
| WANDSWORTH COUNCIL ASC | | | Revenue | | | 152445310 | 15-Jan-15 | 7,477.86 LIFE STYLE CARE (2011) PLC | |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567711 | 152480820 | 15-Jan-15 | -1,034.08 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567720 | 152480820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT R | | CLIENT CONTS EXTERNAL NURSING | 567723 | 152480820 | 15-Jan-15 | -509.12 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT R CUSTOMER & CLIENT RECPTS - EXT R CUSTOMER & CLIENT RECPTS - EXT R | Revenue | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | 567723 567738 567743 | 152480820 152480820 152480820 | 15-Jan-15 15-Jan-15 15-Jan-15 | -509.12 LIFE STYLE CARE (2011) PLC -495.80 LIFE STYLE CARE (2011) PLC -1,505.11 LIFE STYLE CARE (2011) PLC | SP0001580 SP0001580 SP0001580 |

| | | | | 1- | | 1 | I | I I. | | |
|--|------------------------|-----------------|--------------------------------|---------|-------------------------------|--------|-----------|-----------|---------------------------------------|-----------|
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | CLIENT CONTS EXTERNAL NURSING | 567744 | 152480820 | 15-Jan-15 | -725.99 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567786 | 152480820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | | SOCIAL SERVICES | | | CLIENT CONTS EXTERNAL NURSING | 567789 | 152480820 | 15-Jan-15 | | SP0001580 |
| | | | | | | 567706 | | 15 Jan 15 | | SP0001590 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| MARKENSON DOLLA MAC MARKENSON DATA MARKENSON DATA MAR | | | | | CLIENT CONTS EXTERNAL NURSING | | | 15-Jan-15 | | |
| MARKENSON DOLLA MAC MARKENSON DATA MARKENSON DATA MAR | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567704 | 152484120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| MACCONTROLLA, AG DOUGLE SECURE OUTLE A GLE PROPE CT Rec. PROP Statis Prop Prop< Prop< Prop< Prop< Pro< Pro< Prop< | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567711 | 152484120 | 15-Jan-15 | | SP0001580 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | RNCC | 567738 | 152484120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567743 | 152484120 | 15-Jan-15 | -1,346.52 LIFE STYLE CARE (2011) PLC | SP0001580 |
| MAXEMUNIT CODD, AG SOUR STRONG DISTANCE A LEMIN (F): STA Machine MACC MORE Non-the Add ML IP STYL (G) (F) TO MORE MORE MACRIMIT CALL | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | RNCC | 567744 | 152484120 | | -649 50 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WARDSYNC COULD, LAG SOCUL REFYCES DIATOWER ALLENT ECHT SOT ROCK ROCK ROTA SOLUD Lab. 15 Lab. 15 <thlab. 15<="" th=""> <thlab. 15<="" th=""> <thla< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thla<></thlab.></thlab.> | | | | | | | | | | |
| WAREWORD DURL REPORTS DURATIVE CLUB C BOAL PROC PROF DURATIVE CLUB PERCENT | | | | | | | | | | |
| MARKENSTER COMUL AGS SOUL BENDES DUBUING ALL DEFTINE (FF) Particity Particity Sould Bender Addition (FF) Particity Partity Particity Partity | | | | | | | | | | |
| WARESOND DURING LASS BOOL SERVES DURING LASS Reads R | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567796 | 152484120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WARDWORT COURS. SOLIA FEVTOR PRACE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567801 | 152484120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WARDWORT COURS. SOLIA FEVTOR PRACE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567802 | 152484120 | 15-Jan-15 | -1.203.95 IFE STYLE CARE (2011) PLC | SP0001580 |
| WARDSOM SOCUL SPENDER PREVATE Result PETRAL LIPERIE OF 10000 Description Description <thdescription< th=""> Description</thdescription<> | | | | | | | | | | |
| WALESONTH COULD, LASC BOOK, BEYLES PRIVAT Renue EXTEMAL (LEBING CASE PXTVE Establis Dia.htt 21765 (LEBING CASE, PXTLE) PXTVE PXT | | | | | | | | | | |
| WALESONTH CULUC, LAS. SOCAL SEPACES DUSTMER LAS CENT RECTIFICAT. Revise CLIPTON TO TENENAL MURSING RTT77 SERVICE RTT7 SERVICE SERVICE RTT7 SERVICE SERVICE RTT7 SERVICE SERVICE <t< td=""><td></td><td></td><td>1147/12</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | 1147/12 | | | | | | | |
| WARDSWORTH CUNCL, AG BOOK, REPORTS OLIVITABLE ALE PERFECTS CPR PRIAL DEVELOPING Statut Statut <td>WANDSWORTH COUNCIL ASC</td> <td>SOCIAL SERVICES</td> <td>PRIVATE</td> <td>Revenue</td> <td>EXTERNAL NURSING CARE</td> <td>567792</td> <td>152645310</td> <td>15-Jan-15</td> <td>2,716.56 LIFE STYLE CARE (2011) PLC</td> <td>SP0001580</td> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567792 | 152645310 | 15-Jan-15 | 2,716.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WINDSOMPTI COUCL, AGC BOOL, SECCES OUTFORMAL ALLESSON BOARD Status The Display NUNDSYNCTI <th< td=""><td>WANDSWORTH COUNCIL ASC</td><td>SOCIAL SERVICES</td><td>CUSTOMER & CLIENT RECPTS - EXT</td><td>Revenue</td><td>CLIENT CONTS EXTERNAL NURSING</td><td>567737</td><td>152680820</td><td>15-Jan-15</td><td>-875.16 LIFE STYLE CARE (2011) PLC</td><td>SP0001580</td></th<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567737 | 152680820 | 15-Jan-15 | -875.16 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WINDSOMPTI COUCL, AGC BOOL, SECCES OUTFORMAL ALLESSON BOARD Status The Display NUNDSYNCTI <th< td=""><td></td><td>SOCIAL SERVICES</td><td>CUSTOMER & CLIENT RECPTS - EXT</td><td>Revenue</td><td>CLIENT CONTS EXTERNAL NURSING</td><td>567783</td><td>152680820</td><td>15-Jan-15</td><td></td><td>SP0001580</td></th<> | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567783 | 152680820 | 15-Jan-15 | | SP0001580 |
| WINDSOMCH LOUACE AGE SOLAL SERVICES DOUBLE AGE DATE MACC STATE Stability Total Attable Difference Stability | | | | | | | | | | |
| WINDGROTH COLUCE AGS SOLA SERVICES DOLT MER & CLEMT RECY. TSC // Remut MICC BR70 1588/101 154.m15 44.84 LIFE STILL CARE (2011) FLC SP001590 WINDSROTH COLUCE AGS SOLA SERVICES PRIVATE Remut MICC BR707 1588/101 154.m15 27.038 LIFE STILL CARE (2011) FLC SP001590 WINDSROTH COLUCE AGS SOLA SERVICES PRIVATE Remut STIERNA LINESKO OARE STIRNA LINESKO OARE | | | | | | | | | | |
| WINDSORCH COUNCI, ASS SOUL SERVICES DOLL REPORT Reverse PROVACE SPRING SIGEN 10 ISSUE 10 ISSUE 10 SPRING SPRING SPRING SPRING <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | |
| WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL NUERISAC CARE 697107 118-bit 10 217.62 (JF STUE CARE [201] h.C. SPR001980 WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL MURISAC CARE 59778 15884510 14-bit 10 227.63 (JF STUE CARE [201] h.C. SPR001980 WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL MURISAC CARE 59779 15884510 14-bit 10 227.64 (JF STUE CARE [201] h.C. SPR001980 WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL MURISAC CARE 59779 15884510 15-bit 10 227.64 (JF STUE CARE [201] h.C. SPR001960 WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL MURISAC CARE 59779 15884510 15-bit 10 22.764 (JF STUE CARE [201] h.C. SPR001960 WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL MURISAC CARE 59779 15884510 15-bit 10 22.764 (JF STUE CARE [201] h.C. SPR001960 WARDSOCHT COUNCI, ALS SOLON, SE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567783 | 152684120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL NUERISAC CARE 697107 118-bit 10 217.62 (JF STUE CARE [201] h.C. SPR001980 WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL MURISAC CARE 59778 15884510 14-bit 10 227.63 (JF STUE CARE [201] h.C. SPR001980 WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL MURISAC CARE 59779 15884510 14-bit 10 227.64 (JF STUE CARE [201] h.C. SPR001980 WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL MURISAC CARE 59779 15884510 15-bit 10 227.64 (JF STUE CARE [201] h.C. SPR001960 WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL MURISAC CARE 59779 15884510 15-bit 10 22.764 (JF STUE CARE [201] h.C. SPR001960 WARDSOCHT COUNCI, ALS SOLON, SERVICES PRIVATE Revealse EXTERNAL MURISAC CARE 59779 15884510 15-bit 10 22.764 (JF STUE CARE [201] h.C. SPR001960 WARDSOCHT COUNCI, ALS SOLON, SE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567792 | 152684120 | 15-Jan-15 | | SP0001580 |
| WALDSWORTLOCK/CLAS SOUX SERVICES PHIVATE Revealse EXTENSIAL MURSING COME (9774/2) Table 10 Label 10 | | | | | | | | | | |
| WARDSYCHT COUNCL ASS SOCAL SERVICES PPIV/TE Remute DYTERNAL NURSHIC CARS B97764 E3544310 T5.4.m15 Z217 ID LEFS TYLE CARE COTI JPLC SPACIDING WARDSYCRT COUNCL ASS SOCAL SERVICES PPIV/TE Remute DYTERNAL NURSHIC CARE S9778 15344150 T5.4.m15 Z2768 JL EFS TYLE CARE COTI JPLC S97001980 WARDSYCRT COUNCL ASS SOCAL SERVICES PPIV/TE Remute DYTERNAL NURSHIC CARE S9779 15344510 T5.4.m15 Z2668 JL EFS TYLE CARE COTI JPLC S97001980 WARDSYCRT COUNCL ASS SOCAL SERVICES PPIV/TE Remute DYTERNAL NURSHIC CARE S9779 15344510 T5.4.m15 Z2668 JL EFS TYLE CARE COTI JPLC S97001980 WARDSYCRT COUNCL ASS SOCAL SERVICES PPIV/TE Remute DYTERNAL NURSHIC CARE S9779 15344510 T5.4.m15 Z268 JL EFS TYLE CARE COTI JPLC S97001980 WARDSYCRT COUNCL ASS SOCAL SERVICES PPIV/TE Remute DYTERNAL NURSHIC CARE S9779 15344510 T5.4.m15 Z2788 JL EFS TYLE CARE COTI JPLC S97001980 WARDSYCRT COUNCL ASS SOCAL SERVI | | | | | | | | | | |
| WARDSYNCHT COUNCL AKS SOCAL, SERVICES PPAVIE Renural EXTENUAL NURSING CARE B07786 1534415 12.01 /// 10.145 STTLE CARE (2011) PLC SPR01580 WARDSYNCHT COUNCL AKS SOCAL, SERVICES PPAVIE Renural EXTENUAL NURSING CARE B07786 1534415 12.01 /// 10.245 STTLE CARE (2011) PLC SPR01580 WARDSYNCHT COUNCL AKS SOCAL, SERVICES PPAVIE Renural EXTENUAL NURSING CARE S97796 1534415 15.4415 2.466 OUT, EXTENUE CARE (2011) PLC SPR01580 WARDSYNCHT COUNCL AKS SOCAL, SERVICES PPAVIE Renural EXTENUAL NURSING CARE S9778 15344510 15.4415 2.728 JL (FE STTLE CARE (2011) PLC S9700180 WARDSYNCHT COUNCL AKS SOCAL, SERVICES PPAVIE Renural EXTENUAL NURSING CARE S9778 15344510 15.4415 2.728 JL (FE STTLE CARE (2011) PLC S9700180 WARDSYNCHT COUNCL AKS SOCAL, SERVICES PPAVIE Renural EXTENUAL NURSING CARE S9778 15344510 15.4415 2.728 JL (FE STTLE CARE (2011) PLC S970190 WARDSYNCHT COUNCL AKS SOCAL, SERVICES PPAVIE </td <td></td> | | | | | | | | | | |
| WARDSWORTH COUNCIL ASC SCALL, SERVICES PHIVATE Remmun EXTERNAL NURSING CARE 97777 102845010 15_am15 2,377 (a) [LF STVL CARE (011) PLC SPR011990 WARDSWORTH COUNCIL ASC SCALL, SERVICES PHIVATE Remmun EXTERNAL NURSING CARE 97771 102845010 15_am15 2,778 (a) [LF STVL CARE (011) PLC SPR011990 WARDSWORTH COUNCIL ASC SCALL, SERVICES PHIVATE Remmun EXTERNAL NURSING CARE 97771 102845010 15_am15 2,778 (a) [LF STVL CARE (011) PLC SPR011990 WARDSWORTH COUNCIL ASC SCALL, SERVICES PHIVATE Remmun EXTERNAL NURSING CARE 97778 10284510 15_am15 2,778 (a) [LF STVL CARE (011) PLC SPR011990 WARDSWORTH COUNCIL ASC SCALL, SERVICES PHIVATE Remmun EXTERNAL NURSING CARE 97778 10284510 15_am15 2,778 (a) [LF STVL CARE (011) PLC SPR01190 WARDSWORTH COUNCIL ASC SCALL, SERVICES PHIVATE Remmun EXTERNAL NURSING CARE 97778 10284510 15_am15 2,778 (a) [LF STVL CARE (011) PLC SPR01190 SPR01190 WARD | | | | Revenue | | | | | | |
| WARDSYNCHT-COUNCIL ASC SCALL SERVICES PRIVITE Revnue EXTERNAL MURSING CARE B67788 1528/6310 15_Junt 15 2278.88 (FE STVL CARE (2011) FLC SPR001580 WARDSYNCHT-COUNCIL ASC SCALL SERVICES PRIVATE Revnue EXTERNAL MURSING CARE S0770 1139/6310 15_Junt 15 2278.88 (FE STVL CARE (2011) FLC SPR001580 WARDSYNCHT-COUNCIL ASC SCALL SERVICES PRIVATE Revnue EXTERNAL MURSING CARE S0770 1139/6310 15_Junt 15 2278.58 (FE STVL CARE (2011) FLC SPR001580 WARDSYNCHT-COUNCIL ASC SCALL SERVICES PRIVATE Revnue EXTERNAL MURSING CARE S0776 1139/6310 15_Junt 15 2278.58 (FE STVL CARE (2011) FLC SPR001580 WARDSYNCHT-COUNCIL ASC SCALL SERVICES PRIVATE Revnue EXTERNAL MURSING CARE S0776 1528/6310 15_Junt 15 2278.68 (FE STVL CARE (2011) FLC S9R001580 WARDSYNCHT-COUNCIL ASC SCALL SERVICES QUISTOR FERNAL MURSING S0776 1528/6310 15_Junt 15 2278.68 (FE STVL CARE (2011) FLC S07076 1528/6310 15_Junt 15 2778.68 (FE STVL CARE (2011) FLC< | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567785 | 152845310 | 15-Jan-15 | 2,671.60 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSYNCHT COUNCIL ASC SOCIAL SERVICES PHYATE Revenue EXTERNAL MURSING CARE 9778 152845010 15.Jun-15 2.78.8 (JFE STVLE CARE (2011) FLC SPRO1590 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES PHYATE Revenue EXTERNAL MURSING CARE 55773 152845010 15.Jun-15 2.78.8 (JFE STVLE CARE (2011) FLC SPR01590 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES PHYATE Revenue EXTERNAL MURSING CARE 55773 152845010 15.Jun-15 2.78.8 (JFE STVLE CARE (2011) FLC SPR001590 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES PHYATE Revenue EXTERNAL MURSING CARE 56776 152845010 15.Jun-15 2.78.8 (JFE STVLE CARE (2011) FLC SPR001590 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES PHYATE Revenue EXTERNAL MURSING CARE 56770 15284510 15.Jun-15 2.77.8 (JFE STVLE CARE (2011) FLC SPR001590 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES CUST VIEF A CLERT REVENAL MURSING CARE 56770 15284501 15.Jun-15 2.77.8 (JFE STVLE CARE (2011) FLC SPR001590 WANDSYNCHT COUNCIL ASC SOCIAL SER | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567787 | 152845310 | 15-Jan-15 | 2.597.28 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WARDSYNCHT-COUNCIL ASC SOCIAL SERVICES PMVATE Revrue EXTERNAL NURSING CARE 97701 15384310 15-Jan-16 Z2664.0 LFS TVLC CARE (2011) PLC SP001890 WARDSWORTH COUNCIL ASC SOCIAL SERVICES PMVATE Revrue EXTERNAL NURSING CARE 97711 15384310 15-Jan-16 27.201 (JLFS TVLC CARE (2011) PLC SP001990 WARDSWORTH COUNCIL ASC SOCIAL SERVICES PMVATE Revrue EXTERNAL NURSING CARE 97776 15384310 15-Jan-16 27.208 (JLFFS TVLC CARE (2011) PLC SP001990 WARDSWORTH COUNCIL ASC SOCIAL SERVICES PMVATE Revrue EXTERNAL NURSING CARE 57776 15384310 15-Jan-16 27.208 (JLFFS TVLC CARE (2011) PLC SP001990 WARDSWORTH COUNCIL ASC SOCIAL SERVICES PMVATE Revrue EXTERNAL NURSING CARE 57776 15384310 15-Jan-16 27.208 (JLFFS TVLC CARE (2011) PLC SP001990 WARDSWORTH COUNCIL ASC SOCIAL SERVICES OUSTOMER A CLEINT REOFTS - EXT Revrue EXTERNAL NURSING CARE 57776 15384030 15-Jan-16 47.0 A LFF STVLC CARE (2011) PLC SP001990 WARDSW | | | | Revenue | | | | | | |
| WANDSYNCHT COUNCI, ASC SOCIAL SERVICES PMV/TE Remue EXTERNAL NUESHIG 97711 15284310 15.4m-15 27.74 to LPE STNLE CARE (2011) FLC SP001880 WANDSYNCTH COUNCI, ASC SOCIAL SERVICES PMV/TE Remue EXTERNAL NUESHIG CARE 97735 15384310 15.4m-15 27.78 ab LPE STNLE CARE (2011) FLC SP001890 WANDSYNCTH COUNCI, ASC SOCIAL SERVICES PMV/TE Remue EXTERNAL NUESHIG CARE 97778 15384310 15.4m-15 27.78 ab LPE STNLE CARE (2011) FLC SP001890 WANDSYNCTH COUNCI, ASC SOCIAL SERVICES PMV/TE Remue EXTERNAL NUESHIG CARE 97778 15384310 15.4m-15 27.78 ab LPE STNLE CARE (2011) FLC SP001890 WANDSYNCTH COUNCI, ASC SOCIAL SERVICES CUSTOMER A CLEMT RC/TFS - EXT Remue EXTERNAL NUESHIG CARE 97778 15384310 15.4m-15 27.88 ab LPE STNLE CARE (2011) FLC SP001890 WANDSYNCTH COUNCI, ASC SOCIAL SERVICES CUSTOMER A CLEMT RC/TFS - EXT Remue CLEMT CONTS EXTERNAL NUESHIG 97776 15388020 15.4m-15 47.8m ab LPE STNLE CARE (2011) FLC SP001890 | | | | | | | | | | |
| WANGSYORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 97734 15284510 15-Jan-15 2768 BUFE STYLE CARE [2011 PLC SPR01680 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 97734 15284510 15-Jan-15 2768 BUFE STYLE CARE [2011 PLC SPR01680 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 97794 15284510 15-Jan-15 2768 BUFE STYLE CARE [2011 PLC SPR01680 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 97796 15284510 15-Jan-16 2768 BUFE STYLE CARE [2011 PLC SPR01680 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue CLENT CONTS EXTERNAL NURSING CARE 97790 15284510 15-Jan-16 2778 BUFE STYLE CARE [2011 PLC SPR01580 WANDSYNCHT COUNCIL ASC SOCIAL SERVICES CUSTORER & CLENT RECVEN CLENT CONTS EXTERNAL NURSING 67797 15288500 15-Jan-15 2778 BUFE STYLE CARE [2011 PLC SPR01580 WANDSYNCHT COUNCIL ASC SOCI | | | | | | | | | | |
| WANDSYNCHT COUNCL, ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 967764 15284510 15-Jun-16 2728.00 LIFE STYLE CARE [2011] P.C. SPR001680 WANDSYNCHT COUNCL, ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 96776 16384510 15-Jun-16 2728.00 LIFE STYLE CARE [2011] P.C. SPR001680 WANDSYNCHT COUNCL, ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 96776 16384510 15-Jun-16 2728.00 LIFE STYLE CARE [2011] P.C. SPR001680 WANDSYNCHT COUNCL, ASC SOCIAL SERVICES CUSTOMER & CLINT RECTR: EXT Revenue CLENT CONTS EXTERNAL NURSING 867767 15288820 15-Jun-16 4458.00 LIFE STYLE CARE [2011] P.C. SPR001680 WANDSYNCHT COUNCL, ASC SOCIAL SERVICES CUSTOMER & CLINT RECTRINAL NURSING 867767 15288820 15-Jun-16 4458.00 LIFE STYLE CARE [2011] P.C. SPR001680 WANDSYNCHT COUNCL, ASC SOCIAL SERVICES CUSTOMER & CLINT RECTRINAL NURSING 67767 15288820 15-Jun-16 451.01 D15-JUN-16 450.00 LIFE STYLE CARE [2011] P.C. SPR001680 WANDSYNCHT | | | | Revenue | | | | | | |
| WANDSYRTH COUNCI, IASC SOCIAL, SERVICES PRIVATE Remma EXTERIAL, NURSING CARE 6977/9 15846310 15-Jun-16 2.72.8.8 LIFE STVE CARE (2011) PLC SPR01980 WANDSYNGTH COUNCI, IASC SOCIAL, SERVICES PRIVATE Remma EXTERIAL, NURSING CARE 697796 15845310 15-Jun-16 2.78.8 LIFE STVE CARE (2011) PLC SPR01980 WANDSYNGTH COUNCI, IASC SOCIAL, SERVICES CUSTOMER & QUENT RECEPTS - KT Remma CLENT CONTS EXTERNAL, NURSING CARE 697787 15888020 15-Jun-16 2.78.8 LIFE STVE CARE (2011) PLC SPR01980 WANDSYNGTH COUNCI, IASC SOCIAL, SERVICES CUSTOMER & QUENT RECEPTS - KT Remma CLENT CONTS EXTERNAL, NURSING 67787 15888020 15-Jun-16 7.91 LIFE STVE CARE (2011) PLC SPR001980 WANDSYNGTH COUNCIL, IASC SOCIAL, SERVICES CUSTOMER & QUENT RECEPTS - KT Remma CLENT CONTS EXTERNAL, NURSING 677971 15888020 15-Jun-16 7.91 LIFE STVE CARE (2011) PLC SPR001980 WANDSYNGTH COUNCIL, IASC SOCIAL, SERVICES CUSTOMER & QUENT RECEPTS - KT Remma CLENT CONTS EXTERNAL, NURSING 677971 15888802 15-Jun-16 | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567793 | 152845310 | 15-Jan-15 | 2,796.88 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSYRTH COUNCI, IASC SOCIAL, SERVICES PRIVATE Remma EXTERIAL, NURSING CARE 6977/9 15846310 15-Jun-16 2.72.8.8 LIFE STVE CARE (2011) PLC SPR01980 WANDSYNGTH COUNCI, IASC SOCIAL, SERVICES PRIVATE Remma EXTERIAL, NURSING CARE 697796 15845310 15-Jun-16 2.78.8 LIFE STVE CARE (2011) PLC SPR01980 WANDSYNGTH COUNCI, IASC SOCIAL, SERVICES CUSTOMER & QUENT RECEPTS - KT Remma CLENT CONTS EXTERNAL, NURSING CARE 697787 15888020 15-Jun-16 2.78.8 LIFE STVE CARE (2011) PLC SPR01980 WANDSYNGTH COUNCI, IASC SOCIAL, SERVICES CUSTOMER & QUENT RECEPTS - KT Remma CLENT CONTS EXTERNAL, NURSING 67787 15888020 15-Jun-16 7.91 LIFE STVE CARE (2011) PLC SPR001980 WANDSYNGTH COUNCIL, IASC SOCIAL, SERVICES CUSTOMER & QUENT RECEPTS - KT Remma CLENT CONTS EXTERNAL, NURSING 677971 15888020 15-Jun-16 7.91 LIFE STVE CARE (2011) PLC SPR001980 WANDSYNGTH COUNCIL, IASC SOCIAL, SERVICES CUSTOMER & QUENT RECEPTS - KT Remma CLENT CONTS EXTERNAL, NURSING 677971 15888802 15-Jun-16 | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567794 | 152845310 | 15-Jan-15 | 2.782.56 LIEE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revnue EXTERNAL NURSING CARE B97789 15244510 15_Jun15 2,758.80 LPE STVLE CARE (2011) FLC SP001590 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revnue EXTERNAL NURSING CARE B97799 15244510 15_Jun15 2,726.80 LPE STVLE CARE (2011) FLC SP0001590 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUIST MEETRAL NURSING CARE B97799 15244510 15_Jun15 2,726.80 LPE STVLE CARE (2011) FLC SP0001590 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER A CLENT RECIFFS EXT Revnue CLENT CONTS EXTERNAL NURSING 677781 152808020 15_Jun15 -571.61 LPE STVLE CARE (2011) FLC SP0001590 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER A CLENT RECIFFS EXT Revnue CLENT CONTS EXTERNAL NURSING 677781 152808020 15_Jun15 -571.61 LPE STVLE CARE (2011) FLC SP0001590 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER A CLENT RECIFFS EXT Revnue CLENT CONTS EXTERNAL NURSING 67773 152888020 15_Jun15 -571.61 LPE STVLE CARE (2011) FLC SP0001590 | | | | | | | | | | |
| WANDSWORTH COUNCIL, ASC SOCIAL SERVICES PRIVATE Revnue EXTERNAL NURSING CARE B7779 15245310 15_Jun 15 2,758.81 [LF STVLE CARE (2011) FLC OS SP001580 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES CLIST MER A CLEW RECPTS - EXT Revnue EXTERNAL NURSING CARE 67769 152884510 15_Jun 15 4/16.01 [LF STVLE CARE (2011) FLC OS SP001580 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES CUST MER A CLEW RECPTS - EXT Revnue CLEWT CONTS EXTERNAL NURSING 67769 15288620 15_Jun 15 -975.11 [LF STVLE CARE (2011) FLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUST MER A CLEW RECPTS - EXT Revnue CLEWT CONTS EXTERNAL NURSING 677791 15288820 15_Jun 15 -975.11 [LF STVLE CARE (2011) FLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUST MER A CLEW RECPTS - EXT Revnue CLEWT CONTS EXTERNAL NURSING 67779 15288820 15_Jun 15 -975.11 [LF STVLE CARE (2011) FLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUST MER A CLEW RECPTS - EXT Revnue CLEWT CONTS EXTERNAL NURSING 67779 152884230 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Remue CLEMT CONTR A CLEMT RECYTS EXT Remue CLEMT CONTR S EXTERNAL NURSING CARE 667800 152.445310 15445.011 PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLIST CONTR S EXTERNAL NURSING S7778 152.845310 15445.011 PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLIST CONTR S EXTERNAL NURSING S7778 152.88020 15445.011 PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS EXT Remeue CLIENT CONTRE EXTERNAL NURSING S7781 152.88020 15445.011 PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS EXT Remeue CLIENT CONTRE EXTERNAL NURSING S7781 152.88020 15445.011 PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS EXT Remeue CLIENT CONTRE EXTERNAL NURSING S7781 152.88020 15445.011 PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS EXT Remeue REC SP001580 15445.011 PLC SP001580 WANDSWORT | | | 1147/12 | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECYTS EXT Revenue CLENT CONTS EXTERNAL NURSING 57786 112880820 15-Jan-16 -406.80 [JFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECYTS EXT Revenue CLENT CONTS EXTERNAL NURSING 57787 112880820 15-Jan-16 -57104 [JFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECYTS EXT Revenue CLENT CONTS EXTERNAL NURSING 577711 12288020 15-Jan-16 -573.60 [JFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECYTS EXT Revenue CLENT CONTS EXTERNAL NURSING 57779 12288020 15-Jan-16 -495.80 [JFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECYTS EXT Revenue RUC 57780 12288020 15-Jan-16 -495.80 [JFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECYTS EXT Revenue RUC 577707 12288120 15-Jan-16 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES OLSTOMER A CLEMT RECYTS EXT Revenue CLEMT CONTS EXTERNAL NURSING 57787 152888200 15-Jan-16 -504.08 [LFE STYLE CARE (2011) PLC SP0001590 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES OLSTOMER A CLEMT RECYTS EXT Revenue CLEMT CONTS EXTERNAL NURSING 577781 152888200 15-Jan-16 57716 [LFE STYLE CARE (2011) PLC SP0001590 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES OLSTOMER A CLEMT RECYTS EXT Revenue CLEMT CONTS EXTERNAL NURSING 577781 152888200 15-Jan-16 493.09 [LFE STYLE CARE (2011) PLC SP0001590 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES OLSTOMER A CLEMT RECYTS EXT Revenue CLEMT CONTS EXTERNAL NURSING 597790 15288820 15-Jan-16 493.09 [LFE STYLE CARE (2011) PLC SP0001590 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES OLSTOMER A CLEMT RECYTS EXT Revenue SP001590 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES OLSTOMERA A CLEMT RECYT | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567800 | 152845310 | 15-Jan-15 | 2,782.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES OLSTOMER A CLEMT RECYTS EXT Revenue CLEMT CONTS EXTERNAL NURSING 57787 152888200 15-Jan-16 -504.08 [LFE STYLE CARE (2011) PLC SP0001590 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES OLSTOMER A CLEMT RECYTS EXT Revenue CLEMT CONTS EXTERNAL NURSING 577781 152888200 15-Jan-16 57716 [LFE STYLE CARE (2011) PLC SP0001590 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES OLSTOMER A CLEMT RECYTS EXT Revenue CLEMT CONTS EXTERNAL NURSING 577781 152888200 15-Jan-16 493.09 [LFE STYLE CARE (2011) PLC SP0001590 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES OLSTOMER A CLEMT RECYTS EXT Revenue CLEMT CONTS EXTERNAL NURSING 597790 15288820 15-Jan-16 493.09 [LFE STYLE CARE (2011) PLC SP0001590 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES OLSTOMER A CLEMT RECYTS EXT Revenue SP001590 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES OLSTOMERA A CLEMT RECYT | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567785 | 152880820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL, ASC. SOCIAL SERVICES CUSTOMER & CLENT RECYTS - EXT. Revenue CLENT CONTS EXTERNAL NURSING 597781 15288820 15-Jan-16 -571.00 LEST CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL, ASC. SOCIAL SERVICES CUSTOMER & CLENT RECYTS - EXT. Revenue CLENT CONTS EXTERNAL NURSING 567784 152888203 15-Jan-15 -736.80 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL, ASC. SOCIAL SERVICES CUSTOMER & CLENT RECYTS - EXT. Revenue CLENT CONTS EXTERNAL NURSING 657784 152888203 15-Jan-15 -736.80 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL, ASC. SOCIAL SERVICES CUSTOMER & CLENT RECYTS - EXT. Revenue CLENT CONTS EXTERNAL NURSING 657780 15288820 15-Jan-15 -448.80 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL, ASC. SOCIAL SERVICES CUSTOMER & CLENT RECYTS - EXT. Revenue RNCC 557740 15284420 15-Jan-15 -443.80 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL, ASC. SOCIAL SERVICES CUSTOMER & CLENT RECYTS - EXT. Revenue RNCC 557787 152844120 15 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEMT RECYTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 557791 152880820 15-Jan-16 -783 10 LIPE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES CUSTOMER & CLEMT RECYTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 567774 152880820 15-Jan-16 -495 80 LIPE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES CUSTOMER & CLEMT RECYTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 567774 152881020 15-Jan-16 -495 80 LIPE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES CUSTOMER & CLEMT RECYTS - EXT Revenue RNCC 597747 15288120 15-Jan-16 -443 50 LIPE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES CUSTOMER & CLEMT RECYTS - EXT Revenue RNCC 597741 15288120 15-Jan-16 -443 50 LIPE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES CUSTOMER & CLEMT RECYTS - EXT Revenue RNCC 597781 15288120 15-Jan-16 | | | | | | | | | | |
| WANDSWORTH COUNCL, ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 667793 152880820 15-Jan-15 4-83.70 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCL, ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 567799 152880820 15-Jan-15 -445.80 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCL, ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 567799 152880420 15-Jan-15 -443.80 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCL, ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567707 152884120 15-Jan-15 -443.80 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCL, ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567785 152884120 15-Jan-15 -443.80 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCL, ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567786 152884120 15-Jan-15 </td <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLIST MER A CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 567739 15280820 15-Jan 15 -465.80 LIFE STVLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 567780 15280820 15-Jan 15 -465.80 LIFE STVLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT Revenue RNCC 567740 15284120 15-Jan 15 -445.80 LIFE STVLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT Revenue RNCC 567740 15284120 15-Jan 15 -443.50 LIFE STVLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT Revenue RNCC 567780 15284120 15-Jan 15 -443.50 LIFE STVLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT Revenue RNCC 567780 15284120 15-Jan 15 -443.50 LIFE | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue CLEINT CONTS EXTERNAL NURSING 567790 15280820 15-Jan-15 -708.56 LIFE STUE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue RNCC 567707 15280420 15-Jan-15 -443.56 LIFE STUE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue RNCC 567740 152804120 15-Jan-15 -443.56 LIFE STUE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue RNCC 567786 152804120 15-Jan-15 -443.56 LIFE STUE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue RNCC 567787 152804120 15-Jan-15 -443.56 LIFE STUE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue RNCC 567791 152804120 15-Jan-15 -443.56 LIFE STUE CARE (2011) PLC | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567793 | 152880820 | 15-Jan-15 | -631.76 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue CLEINT CONTS EXTERNAL NURSING 567790 15280820 15-Jan-15 -708.56 LIFE STUE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue RNCC 567707 15280420 15-Jan-15 -443.56 LIFE STUE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue RNCC 567740 152804120 15-Jan-15 -443.56 LIFE STUE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue RNCC 567786 152804120 15-Jan-15 -443.56 LIFE STUE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue RNCC 567787 152804120 15-Jan-15 -443.56 LIFE STUE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS- EXT Revenue RNCC 567791 152804120 15-Jan-15 -443.56 LIFE STUE CARE (2011) PLC | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567794 | 152880820 | 15-Jan-15 | -495.80 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECPTS - EXT, Revenue CICLENT CONTS EXTERNAL NURSING 567707 152884120 15-Jan-16 -443.60 LIFE STVE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECPTS - EXT, Revenue RNCC 567704 152884120 15-Jan-16 -443.60 LIFE STVE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECPTS - EXT, Revenue RNCC 567784 152884120 15-Jan-16 -443.60 LIFE STVE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECPTS - EXT, Revenue RNCC 567785 152884120 15-Jan-16 -443.60 LIFE STVE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECPTS - EXT, Revenue RNCC 567781 152884120 15-Jan-16 -443.60 LIFE STVE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CUENT RECPTS - EXT, Revenue RNCC 567791 152884120 15-Jan-16 -443.60 LIFE STVE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SO | | | | | | | | | | |
| WANDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 67707 15284120 15-Jan-16 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567740 15284120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567787 15284120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567787 15284120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567790 15284120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567790 15284120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS - EXT Revenue RNCC 67740 152884120 15-Jan-15 -443.66 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS - EXT Revenue RNCC 677785 152884120 15-Jan-15 -443.66 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS - EXT Revenue RNCC 677787 152884120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS - EXT Revenue RNCC 677791 152884120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS - EXT Revenue RNCC 677791 152884120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEINT RECPTS - EXT Revenue RNCC 677791 152884120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 56774 12284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 567787 15284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP0001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 567789 15284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP0001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 567791 15284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP0001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 567791 15284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP0001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 567793 15284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP0001680 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 56774 12284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 567787 15284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP0001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 567789 15284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP0001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 567791 15284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP0001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 567791 15284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP0001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 567793 15284120 15-Jan 15 443.56 LIFE STYLE CARE (2011) PLC SP0001680 | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567740 | 152884120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567785 15284120 15-Jan-15 -443.56 LIFE STVLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 557787 15284120 15-Jan-15 -443.56 LIFE STVLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567791 15284120 15-Jan-15 -443.56 LIFE STVLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567791 15284120 15-Jan-15 -443.56 LIFE STVLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567794 15284120 15-Jan-15 -443.56 LIFE STVLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567796 15284120 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567787 15284120 15-Jan-16 443.36 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567780 15284120 15-Jan-15 443.36 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567790 15284120 15-Jan-15 443.36 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567793 15284120 15-Jan-15 443.36 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567796 15284120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 15284120 15-Jan-15< | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567788 152884120 15-Jan-15 443.36 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567791 152884120 15-Jan-15 443.36 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567791 152884120 15-Jan-15 443.36 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567794 152884120 15-Jan-15 443.36 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567794 152884120 15-Jan-15 443.36 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 152884120 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567790 152884120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567791 152884120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567793 152884120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567796 152884120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567798 152884120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 152884120 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL SCIAL SERVICES SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567791 15284120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL SCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RNCC 567793 15284120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RNCC 567795 15284120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RNCC 567796 15284120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RNCC 567801 15284120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES DRIVMER & CLIENT RECPTS - EXT Revenue < | | | | | | | | | | |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL SCIAL SERVICES SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567791 15284120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL SCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RNCC 567793 15284120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RNCC 567795 15284120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RNCC 567796 15284120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RNCC 567801 15284120 15-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES DRIVMER & CLIENT RECPTS - EXT Revenue < | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567790 | 152884120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567793 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567794 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567793 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue | | SOCIAL SERVICES | | | RNCC | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 667794 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567795 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567709 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 576828 162645310 23-Jan-15 3.232.00 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EX | | | | | | | | | | |
| WANDSWORTH COUNCIL SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567795 152884120 15-Jan-15 443.56 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 152884120 15-Jan-15 443.56 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 152884120 15-Jan-15 443.56 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 576828 16284510 23-Jan-15 3232.00 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 576828 162869820 23-Jan-15 319.40 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 576 | | | | | | 001100 | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567798 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 152884120 15-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 567802 162645310 23-Jan-15 3.232.00 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 576828 162645310 23-Jan-15 3.43.50 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576828 162645310 23-Jan-15 3.43.50 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PIRVATE <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 152884120 15. Jan-15 -443.56 [LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567800 152884120 15. Jan-15 -443.56 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 576822 162680320 23.Jan-15 -319.40 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING CARE 576828 162808120 23.Jan-15 -319.40 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576828 16284510 23.Jan-15 3.653.32 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567799 152884120 15. Jan-15 -443.56 [LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567800 152884120 15. Jan-15 -443.56 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 576822 162680320 23.Jan-15 -319.40 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING CARE 576828 162808120 23.Jan-15 -319.40 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576828 16284510 23.Jan-15 3.653.32 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567798 | 152884120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 667800 152884120 15.Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001680 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 576828 16268020 23.Jan-15 -3.32.00 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RXC 576828 162680420 23.Jan-15 -3.19.40 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RXC 576828 162680120 23.Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576827 162845310 23.Jan-15 3.653.32 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - FXT | Revenue | RNCC | 567799 | 152884120 | 15-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576828 162645310 23-Jan-15 3.232.00 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CNENT CONTS EXTERNAL NURSING 576828 162646310 23-Jan-15 -319.40 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue RNCC 576828 162646310 23-Jan-15 -443.56 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576828 162845310 23-Jan-15 3.653.32 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576827 162845310 23-Jan-15 3.653.32 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 162845310 23-Jan-15 -449.50 [LIFE STYLE CARE (2011) PLC | | | | | RNCC | 567800 | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576828 162680820 23-Jan-15 -319.40 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RXTERNAL NURSING 576828 162680820 23-Jan-15 -319.40 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576827 162845310 23-Jan-15 3.653.32 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576827 162845310 23-Jan-15 3.653.32 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 162845310 23-Jan-15 4435.60 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576828 162684120 23-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576827 162845310 23-Jan-15 3.653.32 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES DRIVATE Revenue EXTERNAL NURSING CARE 576827 162845310 23-Jan-15 3.653.32 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576826 162880820 23-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 162808020 23-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOM | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576826 162845310 23-Jan-15 3.653.32 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576827 162845310 23-Jan-15 3.653.32 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 16280820 23-Jan-15 -495.80 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 16280820 23-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 16280420 23-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOM | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576826 162845310 23-Jan-15 3.653.32 [LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576827 162845310 23-Jan-15 3.653.32 [LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 16284500 23-Jan-15 -3495.80 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 162840820 23-Jan-15 -443.50 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 16280420 23-Jan-15 -443.56 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 1 | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 576828 | 162684120 | 23-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576827 162845310 23-Jan-15 3,653.32 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 162840320 23-Jan-15 445.80 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 16280820 23-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576826 162884120 23-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 162884120 23-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUS | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576826 | 162845310 | | | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576826 162880820 23-Jan-15 -495.80 LIFE STYLE CARE (2011) PLC SP001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 162880820 23-Jan-15 -493.50 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 162884120 23-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 162884120 23-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 162884120 23-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC CHILDREN'S <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | | | | |
| WANDSWORTH COUNCIL SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 576827 162880820 23-Jan-15 -332.00 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 16280420 23-Jan-15 -443.56 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 162804120 23-Jan-15 -443.56 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 162804120 23-Jan-15 -443.56 [LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL CHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573034 376345330 21-Jan-15 11.594.40 [LIFESINE LTD SP0000144 WANDSWORTH COUNCIL ASC VOLASS Revenue SUPPORTED HOUSING PROGRAMME 563029 137244030 06-Jan-15 7.30 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576826 162884120 23-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 162884120 23-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL CFL CHILDREN'S PRIVATE Revenue RXC 576827 162884120 23-Jan-15 443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL CFL CHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 57304 3764330 21-Jan-15 11.594.80 LIFESINE LTD SP0000144 WANDSWORTH COUNCIL ASC SOCIAL SERVICES VOL ASS Revenue SUPPORTED HOUSING PROGRAMME 563029 130248030 21-Jan-15 7.039.08 LIFEWAYS COMMUNITY CARE LTD SP0000364 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 162884120 23-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL CSS CHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 57304 376345330 21-Jan-15 11.594.80 LIFES NEL LTD SP0000364 WANDSWORTH COUNCIL ASC SOCIAL SERVICES VOL ASS Revenue SUPPORTED HOUSING PROGRAMME 563029 130248030 05-Jan-15 7.039.08 LIFEWAYS COMMUNITY CARE LTD SP0000364 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576827 162884120 23-Jan-15 -443.56 LIFE STYLE CARE (2011) PLC SP0001580 WANDSWORTH COUNCIL CSS CHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 57304 376345330 21-Jan-15 11.594.80 LIFES NEL LTD SP0000364 WANDSWORTH COUNCIL ASC SOCIAL SERVICES VOL ASS Revenue SUPPORTED HOUSING PROGRAMME 563029 130248030 05-Jan-15 7.039.08 LIFEWAYS COMMUNITY CARE LTD SP0000364 | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 576826 | 162884120 | 23-Jan-15 | -443.56 LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL CES CHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573304 376345330 21-Jan-15 11,594.80 LIFESINE LTD SP0000414 WANDSWORTH COUNCIL ASC SOCIAL SERVICES VOL ASS Revenue SUPPORTED HOUSING PROGRAMME 563029 130248030 06-Jan-15 7,039.08 LIFEWAYS COMMUNITY CARE LTD SP0000364 | | | | | RNCC | 576827 | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES VOL ASS Revenue SUPPORTED HOUSING PROGRAMME 563029 130248030 06-Jan-15 7,039.08 LIFEWAYS COMMUNITY CARE LTD SP0000364 | | | | | | | | | | |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES VOL ASS Revenue SUPPORTED HOUSING PROGRAMME 564922 130248030 09-Jan-15 1,975.56 LIFEWAYS COMMUNITY CARE LTD SP0000364 | | | | | | | | | | |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564922 | 130248030 | 09-Jan-15 | 1,975.56 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | | | | | | | | | |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564923 | 130248030 | 09-Jan-15 | 2,025.24 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
|--|--|---|--|--|--|---|---|---|---|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564924 | 130248030 | 09-Jan-15 | 3,292.68 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564925 | 130248030 | 09-Jan-15 | 2,210.76 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564926 | 130248030 | 09-Jan-15 | 1,850.12 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOLASS | | SUPPORTED HOUSING PROGRAMME | 564927 | 130248030 | 09-Jan-15 | 1,901.64 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOLASS | | SUPPORTED HOUSING PROGRAMME | 564928 | 130248030 | 09-Jan-15 | 1,695.56 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOLASS | | | 564929 | 130248030 | 09-Jan-15 | 2,932.04 LIFEWAYS COMMUNITY CARE LTD | |
| | | | | SUPPORTED HOUSING PROGRAMME | | | | | SP0000364 |
| | | VOL ASS | | SUPPORTED HOUSING PROGRAMME | 564930 | 130248030 | 09-Jan-15 | 1,953.16 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOL ASS | | SUPPORTED HOUSING PROGRAMME | 564931 | 130248030 | 09-Jan-15 | 1,695.56 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564932 | 130248030 | 09-Jan-15 | 1,901.64 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564933 | 130248030 | 09-Jan-15 | 2,056.20 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564934 | 130248030 | 09-Jan-15 | 1,489.48 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564935 | 130248030 | 09-Jan-15 | 1,644.04 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOLASS | | SUPPORTED HOUSING PROGRAMME | 564936 | 130248030 | 09-Jan-15 | 2,725.96 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOLASS | | SUPPORTED HOUSING PROGRAMME | 564937 | 130248030 | 09-Jan-15 | 1,015.28 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564941 | 130248030 | 09-Jan-15 | 3,335.96 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOLASS | | SUPPORTED HOUSING PROGRAMME | 564942 | 130248030 | 09-Jan-15 | 2,603.48 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | | | | | | | | |
| | | VOLASS | | SUPPORTED HOUSING PROGRAMME | 564943 | 130248030 | 09-Jan-15 | 2,551.16 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOL ASS | | SUPPORTED HOUSING PROGRAMME | 564944 | 130248030 | 09-Jan-15 | 3,335.96 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOL ASS | | SUPPORTED HOUSING PROGRAMME | 564945 | 130248030 | 09-Jan-15 | 2,603.48 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOL ASS | | SUPPORTED HOUSING PROGRAMME | 564946 | 130248030 | 09-Jan-15 | 2,969.72 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564947 | 130248030 | 09-Jan-15 | 2,341.88 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564948 | 130248030 | 09-Jan-15 | 2,551.16 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564949 | 130248030 | 09-Jan-15 | 1,292.80 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOLASS | | SUPPORTED HOUSING PROGRAMME | 564950 | 130248030 | 09-Jan-15 | 2,025.24 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOLASS | | SUPPORTED HOUSING PROGRAMME | 564951 | 130248030 | 09-Jan-15 | 2,025.24 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOLASS | | SUPPORTED HOUSING PROGRAMME | 564952 | 130248030 | 09-Jan-15 | 2,244.28 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOL ASS | | SUPPORTED HOUSING PROGRAMME | 564953 | 130248030 | 09-Jan-15 | | SP0000364 |
| | | | | | | | | 2,518.08 LIFEWAYS COMMUNITY CARE LTD | |
| | | VOL ASS | | SUPPORTED HOUSING PROGRAMME | 564954 | 130248030 | 09-Jan-15 | 2,025.24 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564955 | 130248030 | 09-Jan-15 | 2,244.28 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564956 | 130248030 | 09-Jan-15 | 2,056.72 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564957 | 130248030 | 09-Jan-15 | 2,187.52 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564958 | 130248030 | 09-Jan-15 | 2,501.44 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | VOL ASS | | SUPPORTED HOUSING PROGRAMME | 581245 | 130248030 | 30-Jan-15 | 7,336.00 LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| | | EQUIPMENT, FURNITURE & MATS | | EQUIPMENT, FURNITURE & MATS | 571675 | 408530000 | 22-Jan-15 | 15.00 LIFT COMPONENTS LTD | SP0001074 |
| | | EQUIPMENT, FURNITURE & MATS | | EQUIPMENT, FURNITURE & MATS | 571675 | 408530000 | 22-Jan-15 | 468.60 LIFT COMPONENTS LTD | SP0001074 |
| | | Eddir menti, i orani ore a meto | rtevende | Egon ment, ronning a mato | 011010 | 41155054 | | 524.04 Line Property Services | Faster Payment |
| | | DIDECTO | Davaaria | | 561169 | | | | |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | | AGENCY STAFF | | 368000510 | 06-Jan-15 | 526.63 LIME SOCIAL CARE LTD | SP0000010 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | | AGENCY STAFF | 561200 | 368000510 | 06-Jan-15 | 612.15 LIME SOCIAL CARE LTD | SP0000010 |
| | ENVIRONMENT & COMMUNITY | | | AGENCY STAFF | 564616 | 368000510 | 12-Jan-15 | 619.65 LIME SOCIAL CARE LTD | SP0000010 |
| | ENVIRONMENT & COMMUNITY | | | AGENCY STAFF | 571319 | 368000510 | 22-Jan-15 | 482.06 LIME SOCIAL CARE LTD | SP0000010 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 577022 | 368000510 | 26-Jan-15 | 908.91 LIME SOCIAL CARE LTD | SP0000010 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 577493 | 368000510 | 26-Jan-15 | 419.18 LIME SOCIAL CARE LTD | SP0000010 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | WALK ON WEDNESDAY | 578223 | 461835000 | 28-Jan-15 | 738.00 LIVING STREETS SERVICES LTD | SP0004172 |
| | ENVIRONMENT & COMMUNITY | | | WALK ON WEDNESDAY | 578223 | 461835000 | 28-Jan-15 | 738.00 LIVING STREETS SERVICES LTD | SP0004172 |
| | ENVIRONMENT & COMMUNITY | | | WALK ON WEDNESDAY | 578223 | 461835000 | 28-Jan-15 | 45.00 LIVING STREETS SERVICES LTD | SP0004172 |
| | ENVIRONMENT & COMMUNITY | | | HIV PREVENTION | 566502 | 179041800 | 15-Jan-15 | 30,440.00 LIVING WELL INTERNATIONAL | SP0006588 |
| | | | | | | | | | |
| | ENVIRONMENT & COMMUNITY | | | EDUCATION & TRAINING PROG(TFL) | 580415 | 345034340 | 30-Jan-15 | 3,749.63 LIVING WELL INTERNATIONAL | SP0006588 |
| | | PRIVATE | | EXTERNAL RESIDENTIAL CARE | 562999 | 142045330 | 06-Jan-15 | 5,200.00 LONA LODGE | SP0001570 |
| | | PRIVATE | | EXTERNAL RESIDENTIAL CARE | 563000 | 142245330 | 06-Jan-15 | 4,714.28 LONA LODGE | SP0001570 |
| | ENVIRONMENT & COMMUNITY | | | SUBCONTRACTORS | 568320 | 470435080 | 14-Jan-15 | 2,737.57 LONDON BOROUGH OF HAMMERSMITH & FULHAM | |
| WANDSWORTH COUNCIL PH | | | | | | | | | SP0005500 |
| | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | PROJECT WORK | 578215 | 108034800 | 27-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD | SP0005500 SP0009071 |
| | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | | PROJECT WORK PROJECT WORK | | | | | |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | | 578215 | 108034800 | 27-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD | SP0009071 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES | SERVICES | Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE | 578215 578215 | 108034800 108034800 130245290 | 27-Jan-15 27-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTNERSHIP LTD | SP0009071 SP0009071 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE | Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE | 578215 578215 562983 562983 | 108034800 108034800 130245290 130245330 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTNERSHIP LTD 6,916.63 LONDON CARE PARTNERSHIP LTD | SP0009071 SP0009071 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578215 578215 562983 562983 562983 562984 | 108034800 108034800 130245290 130245330 130245330 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTNERSHIP LTD 6,916.63 LONDON CARE PARTNERSHIP LTD 8,834.99 LONDON CARE PARTNERSHIP LTD | SP0009071 SP0009071 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578215 578215 562983 562983 562984 562984 562985 | 108034800 108034800 130245290 130245330 130245330 130245330 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 300.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTNERSHIP LTD 6,916.63 LONDON CARE PARTNERSHIP LTD 8,834.99 LONDON CARE PARTNERSHIP LTD 8,192.66 LONDON CARE PARTNERSHIP LTD | SP0009071 SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578215 578215 562983 562983 562984 562984 562985 562986 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,512 42 LONDON CARE PARTNRESHIP LTD 6,916.63 LONDON CARE PARTNRESHIP LTD 8,834.99 LONDON CARE PARTNRESHIP LTD 8,192.86 LONDON CARE PARTNRESHIP LTD 8,303.66 LONDON CARE PARTNRESHIP LTD | SP0009071 SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578215 578215 562983 562983 562984 562984 562985 562986 562987 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,102.86 LONDON CARE PARTINERSHIP LTD 8,303.56 LONDON CARE PARTINERSHIP LTD 8,303.75 LONDON CARE PARTINERSHIP LTD | SP009071 SP009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578215 578215 562983 562983 562984 562985 562986 562986 562987 562988 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 300.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTNERSHIP LTD 6,916.63 LONDON CARE PARTNERSHIP LTD 8,834.99 LONDON CARE PARTNERSHIP LTD 8,192.66 LONDON CARE PARTNERSHIP LTD 8,303.56 LONDON CARE PARTNERSHIP LTD 8,303.57 LONDON CARE PARTNERSHIP LTD 8,525.00 LONDON CARE PARTNERSHIP LTD | SP0009071 SP0009071 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL | 578215 578215 562983 562983 562984 562984 562985 562986 562987 562987 562988 562983 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130245330 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTNERSHIP LTD 6,916.63 LONDON CARE PARTNERSHIP LTD 8,934.99 LONDON CARE PARTNERSHIP LTD 8,930.36 LONDON CARE PARTNERSHIP LTD 8,303.65 LONDON CARE PARTNERSHIP LTD 8,303.57 LONDON CARE PARTNERSHIP LTD 8,203.50 LONDON CARE PARTNERSHIP LTD 8,203.50 LONDON CARE PARTNERSHIP LTD 401.67 LONDON CARE PARTNERSHIP LTD 401.67 LONDON CARE PARTNERSHIP LTD | SP0009071 SP0009071 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 578215 578215 562983 562984 562986 562986 562986 562986 562987 562988 562983 562983 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 30.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,303.64 LONDON CARE PARTINERSHIP LTD 8,303.67 LONDON CARE PARTINERSHIP LTD 8,303.67 LONDON CARE PARTINERSHIP LTD 8,525.00 LONDON CARE PARTINERSHIP LTD 4,01.67 LONDON CARE PARTINERSHIP LTD -291.26 LONDON CARE PARTINERSHIP LTD | SP0009071 SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL | 578215 578215 562983 562983 562984 562984 562985 562986 562987 562987 562988 562983 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130245330 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTNERSHIP LTD 6,916.63 LONDON CARE PARTNERSHIP LTD 8,934.99 LONDON CARE PARTNERSHIP LTD 8,930.36 LONDON CARE PARTNERSHIP LTD 8,303.65 LONDON CARE PARTNERSHIP LTD 8,303.57 LONDON CARE PARTNERSHIP LTD 8,203.50 LONDON CARE PARTNERSHIP LTD 8,203.50 LONDON CARE PARTNERSHIP LTD 401.67 LONDON CARE PARTNERSHIP LTD 401.67 LONDON CARE PARTNERSHIP LTD | SP0009071 SP0009071 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 578215 578215 562983 562984 562986 562986 562986 562986 562987 562988 562983 562983 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 30.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,303.64 LONDON CARE PARTINERSHIP LTD 8,303.67 LONDON CARE PARTINERSHIP LTD 8,303.67 LONDON CARE PARTINERSHIP LTD 8,525.00 LONDON CARE PARTINERSHIP LTD 4,01.67 LONDON CARE PARTINERSHIP LTD -291.26 LONDON CARE PARTINERSHIP LTD | SP0009071 SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 578215 578215 562983 562983 562984 562984 562986 562986 562987 562988 562983 562984 562984 562984 562986 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,934.99 LONDON CARE PARTINERSHIP LTD 8,930.36 LONDON CARE PARTINERSHIP LTD 8,303.37 LONDON CARE PARTINERSHIP LTD 8,203.57 LONDON CARE PARTINERSHIP LTD 8,203.57 LONDON CARE PARTINERSHIP LTD 7,9126 LONDON CARE PARTINERSHIP LTD -291.26 LONDON CARE PARTINERSHIP LTD -353.62 LONDON CARE PARTINERSHIP LTD | SP0009071 SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 578215 578215 562983 562983 562984 562986 562986 562987 562988 562983 562984 562984 562985 562984 562986 562986 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 130280720 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 300.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTNERSHIP LTD 6,916.63 LONDON CARE PARTNERSHIP LTD 8,343.49 LONDON CARE PARTNERSHIP LTD 8,303.46 LONDON CARE PARTNERSHIP LTD 8,303.57 LONDON CARE PARTNERSHIP LTD 8,303.57 LONDON CARE PARTNERSHIP LTD 8,303.57 LONDON CARE PARTNERSHIP LTD 4,01.67 LONDON CARE PARTNERSHIP LTD -401.67 LONDON CARE PARTNERSHIP LTD -353.62 LONDON CARE PARTNERSHIP LTD -353.62 LONDON CARE PARTNERSHIP LTD -351.26 LONDON CARE PARTNERSHIP LTD -353.62 LONDON CARE PARTNERSHIP LTD -353.62 LONDON CARE PARTNERSHIP LTD -351.75 LONDON CARE PARTNERSHIP LTD -212.75 LONDON CARE PARTNERSHIP LTD -212.75 LONDON CARE PARTNERSHIP LTD | SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 578215 578215 562983 562983 562984 662984 562984 562986 562986 562983 562984 562984 562984 562984 562985 562984 562986 562986 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 13028530 130280720 130280720 130280720 130280720 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,930.86 LONDON CARE PARTINERSHIP LTD 8,303.65 LONDON CARE PARTINERSHIP LTD 8,303.65 LONDON CARE PARTINERSHIP LTD 7,912.60 LONDON CARE PARTINERSHIP LTD 7,912.61 LONDON CARE PARTINERSHIP LTD 7,912.67 LONDON CARE PARTINERSHIP LTD 7,912.67 LONDON CARE PARTINERSHIP LTD 7,912.67 LONDON CARE PARTINERSHIP LTD | SP0009071 SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 578215 578215 562983 562984 562984 562986 562986 562987 562987 562987 562983 562984 562983 562984 562986 562986 562986 562988 4010452 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 130280720 130280720 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,303.46 LONDON CARE PARTINERSHIP LTD 8,303.57 LONDON CARE PARTINERSHIP LTD 8,303.57 LONDON CARE PARTINERSHIP LTD 7,303.66 LONDON CARE PARTINERSHIP LTD 7,303.67 LONDON CARE PARTINERSHIP LTD 7,303.67 LONDON CARE PARTINERSHIP LTD 7,303.67 LONDON CARE PARTINERSHIP LTD 7,401.67 LONDON CARE PARTINERSHIP LTD 7,212.67 LONDON CARE PARTINERSHIP LTD 7,212.67 LONDON CARE PARTINERSHIP LTD 7,212.67 LONDON CARE PARTINERSHIP LTD 7,40.67 LONDON CARE PARTINERSHIP LTD | SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES FINANCE SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTHER AGENCIES PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL RAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL EXTERNAL RESIDENTIAL EXTERNAL RESIDENTIAL EXTERNAL HOMECARE | 578215 578215 562983 562984 562984 562984 562986 562986 562988 562988 562988 562988 562984 562986 562985 562985 562985 562987 562986 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 12-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTNERSHIP LTD 6,916.63 LONDON CARE PARTNERSHIP LTD 8,934.99 LONDON CARE PARTNERSHIP LTD 8,930.56 LONDON CARE PARTNERSHIP LTD 8,930.57 LONDON CARE PARTNERSHIP LTD 8,925.00 LONDON CARE PARTNERSHIP LTD 401.67 LONDON CARE PARTNERSHIP LTD -291.26 LONDON CARE PARTNERSHIP LTD -393.62 LONDON CARE PARTNERSHIP LTD -439.75 LONDON CARE PARTNERSHIP LTD -401.67 LONDON CARE PARTNERSHIP LTD | SP009071 SP009071 SP009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - E | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL EXTERNAL HOMECARE | 578215 578215 562983 562984 562984 562986 562986 562987 562987 562983 562984 562983 562984 562984 562986 562986 562986 562988 4010452 571972 572009 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 380343450 130245300 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 20-Jan-15 20-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,343.49 LONDON CARE PARTINERSHIP LTD 8,303.56 LONDON CARE PARTINERSHIP LTD 8,303.56 LONDON CARE PARTINERSHIP LTD 8,303.57 LONDON CARE PARTINERSHIP LTD 8,303.57 LONDON CARE PARTINERSHIP LTD 7.125.00 LONDON CARE PARTINERSHIP LTD 7.21.26 LONDON CARE PARTINERSHIP LTD 7.21.27 LONDON HOMECARE LTD 7.21.27 LONDON HOMECARE LTD | SP0009071 SP0009071 SP0001138 SP0000138 SP0000138 SP0000138 SP0000029 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT REC | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PROJECT WORK EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL EXTERNAL HOMECARE EXTERNAL HOMECARE | 578215 578215 562983 562984 562984 562986 562986 562986 562988 562988 562988 562988 562986 562986 562986 562987 562986 562987 562987 572025 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130245300 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTNERSHIP LTD 6,916.63 LONDON CARE PARTNERSHIP LTD 8,834.99 LONDON CARE PARTNERSHIP LTD 8,930.36 LONDON CARE PARTNERSHIP LTD 8,303.65 LONDON CARE PARTNERSHIP LTD 7,010 LONDON LONCLIS 604.97 LONDON HOMECARE LTD 7,924.61 LONDON HOMECARE LTD | SP0009071 SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP000129 SP0009029 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTHER AGENCIES PRIVATE PRIVATE PRIVATE | Revenue | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 578215 578215 562983 562983 562984 562984 562986 562986 562986 562983 562983 562983 562985 562983 562986 562986 562986 562988 4010452 571072 572009 572025 | 108034800 108034800 130245290 130245300 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130245300 130245300 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,933.86 LONDON CARE PARTINERSHIP LTD 8,303.87 LONDON CARE PARTINERSHIP LTD 8,303.87 LONDON CARE PARTINERSHIP LTD 8,303.87 LONDON CARE PARTINERSHIP LTD 7,303.62 LONDON CARE PARTINERSHIP LTD 7,303.64 LONDON HOMECARE LTD 1,950.61 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD | SP0009071 SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP000138 SP0009029 SP0009029 SP0009029 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT REC | Revenue | PROJECT WORK EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL EXTERNAL HOMECARE EXTERNAL HOMECARE | 578215 578215 562983 562984 562984 562986 562986 562986 562988 562988 562988 562988 562986 562986 562986 562987 562986 562987 562987 572025 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130245300 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,303.65 LONDON CARE PARTINERSHIP LTD 8,303.65 LONDON CARE PARTINERSHIP LTD 7,303.66 LONDON CARE PARTINERSHIP LTD 7,303.66 LONDON CARE PARTINERSHIP LTD 7,303.66 LONDON CARE PARTINERSHIP LTD 7,303.67 LONDON CARE PARTINERSHIP LTD 7,401.67 LONDON CARE PARTINERSHIP LTD 7,404.97 LONDON CARE PARTINERSHIP LTD 7,404.97 LONDON HOMECARE LTD 7,92.46 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD | SP0009071 SP0009071 SP0001138 SP0000138 SP000029 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTHER AGENCIES PRIVATE PRIVATE PRIVATE | Revenue Revenu | PROJECT WORK EXTERNAL DAYCARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 578215 578215 562983 562983 562984 562984 562986 562986 562986 562983 562983 562983 562985 562983 562986 562986 562986 562988 4010452 571072 572009 572025 | 108034800 108034800 130245290 130245300 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130245300 130245300 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,933.86 LONDON CARE PARTINERSHIP LTD 8,303.87 LONDON CARE PARTINERSHIP LTD 8,303.87 LONDON CARE PARTINERSHIP LTD 8,303.87 LONDON CARE PARTINERSHIP LTD 7,303.62 LONDON CARE PARTINERSHIP LTD 7,303.64 LONDON HOMECARE LTD 1,950.61 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD | SP0009071 SP0001138 SP000029 SP0009029 SP0009029 |
| WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & C | Revenue Revenu | PROJECT WORK EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 578215 578215 562983 562984 562984 562984 562984 562984 562984 562984 562984 562984 562984 562984 562984 562984 562985 562986 562988 562988 562988 562988 572009 572052 572101 | 108034800 108034800 130245290 13024530 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130245300 130245300 130245300 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,551.24 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,834.99 LONDON CARE PARTINERSHIP LTD 8,303.65 LONDON CARE PARTINERSHIP LTD 8,303.65 LONDON CARE PARTINERSHIP LTD 7,303.66 LONDON CARE PARTINERSHIP LTD 7,303.66 LONDON CARE PARTINERSHIP LTD 7,303.66 LONDON CARE PARTINERSHIP LTD 7,303.67 LONDON CARE PARTINERSHIP LTD 7,401.67 LONDON CARE PARTINERSHIP LTD 7,404.97 LONDON CARE PARTINERSHIP LTD 7,404.97 LONDON HOMECARE LTD 7,92.46 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD | SP0009071 SP0009071 SP0001138 SP0009029 SP0009029 SP0009029 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | SERVICES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenu | PROJECT WORK EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 578215 578215 562983 562983 562984 562984 562986 562986 562986 562988 562988 562988 562988 562988 562986 562986 562986 562986 562986 562986 562986 562986 562987 552988 4010452 571972 572052 572052 572101 572111 | 108034800 108034800 130245290 130245330 130245330 130245330 130245330 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130245300 130245300 130245300 130245300 | 27-Jan-15 27-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 06-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 | 390.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,080.00 LONDON BRIDGE LANGUAG CENTRE LTD 1,512.41 LONDON CARE PARTINERSHIP LTD 6,916.63 LONDON CARE PARTINERSHIP LTD 8,934.99 LONDON CARE PARTINERSHIP LTD 8,930.86 LONDON CARE PARTINERSHIP LTD 8,303.85 LONDON CARE PARTINERSHIP LTD 7.912.86 LONDON CARE PARTINERSHIP LTD 7.912.86 LONDON CARE PARTINERSHIP LTD 7.912.86 LONDON CARE PARTINERSHIP LTD 7.933.92 LONDON CARE PARTINERSHIP LTD 7.933.92 LONDON CARE PARTINERSHIP LTD 7.937.56 LONDON CARE PARTINERSHIP LTD 7.912.67 LONDON CARE PARTINERSHIP LTD 7.912.68 LONDON CARE PARTINERSHIP LTD 7.912.61 LONDON CARE PARTINERSHIP LTD 7.912.61 LONDON CARE PARTINERSHIP LTD 7.912.61 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD 1,495.40 LONDON HOMECARE LTD 1,495.40 LONDON HOMECARE LTD 1,495.40 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD 1,495.40 LONDON HOMECARE LTD 1,495.40 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD 1,485.60 LONDON HOMECARE LTD 1,495.40 LONDON HOMECARE LTD 1,495.40 LONDON HOMECARE LTD | SP0009071 SP0009071 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP0001138 SP000129 SP0009029 SP0009029 SP0009029 SP0009029 SP0009029 |

| | | DDIVATE | Bayanya | | E73670 | 120245200 | 21 Jon 15 | 619 12 LONDON HOMECARE LTD | 80000000 |
|--|--|-------------------------------|-------------------------------|---|----------------------------|-------------------------------------|-------------------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573672 | 130245300 | 21-Jan-15 | 618.13 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575025 | 130245300 | 22-Jan-15 | 644.73 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575038 | 130245300 | 22-Jan-15 | 621.85 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575136 | 130245300 | 22-Jan-15 | 637.62 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575175 | 130245300 | 22-Jan-15 | 650.17 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575189 | 130245300 | 22-Jan-15 | 2,048.68 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575201 | 130245300 | 22-Jan-15 | 730.54 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575230 | 130245300 | 22-Jan-15 | 1.485.60 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572006 | 142045300 | 20-Jan-15 | 536.28 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572028 | 142045300 | 20-Jan-15 | 588.05 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572110 | 142045300 | 20-Jan-15 | 531.12 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575028 | 142045300 | 22-Jan-15 | 538.73 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575141 | 142045300 | 22-Jan-15 | 550.75 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575178 | 142045300 | 22-Jan-15 | 538.97 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575204 | 142045300 | 22-Jan-15 | 588.05 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578342 | 142045300 | 27-Jan-15 | 594.24 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572001 | 152245300 | 20-Jan-15 | 1,396.45 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572004 | 152245300 | 20-Jan-15 | 544.28 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572010 | 152245300 | 20-Jan-15 | 833.88 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572029 | 152245300 | 20-Jan-15 | 767.56 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572030 | 152245300 | 20-Jan-15 | 1,046.25 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572039 | 152245300 | 20-Jan-15 | 937.79 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572045 | 152245300 | 20-Jan-15 | 520.24 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572046 | 152245300 | 20-Jan-15 | 693.28 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572068 | 152245300 | 20-Jan-15 | 2,036.51 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572071 | 152245300 | 20-Jan-15 | 860.41 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | | EXTERNAL HOMECARE | 572073 | 152245300 | | 612.81 LONDON HOMECARE LTD | |
| | | | Revenue | | | | 20-Jan-15 | | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572081 | 152245300 | 20-Jan-15 | 594.24 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572087 | 152245300 | 20-Jan-15 | 544.73 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572092 | 152245300 | 20-Jan-15 | 1,095.64 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572104 | 152245300 | 20-Jan-15 | 1,360.23 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572108 | 152245300 | 20-Jan-15 | 544.28 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572112 | 152245300 | 20-Jan-15 | 853.65 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572113 | 152245300 | 20-Jan-15 | 578.78 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572118 | 152245300 | 20-Jan-15 | 551.05 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572130 | 152245300 | 20-Jan-15 | 773.76 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572146 | 152245300 | 20-Jan-15 | 520.24 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572147 | 152245300 | 20-Jan-15 | 690.19 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572150 | 152245300 | 20-Jan-15 | 584.98 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572172 | 152245300 | 20-Jan-15 | 860.41 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572178 | 152245300 | 20-Jan-15 | 575.67 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572183 | 152245300 | 20-Jan-15 | 563.30 LONDON HOMECARE LTD | SP0009029 |
| | SOCIAL SERVICES | PRIVATE | Revenue | | 572184 | 152245300 | 20-Jan-15 | 687.23 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | | | | EXTERNAL HOMECARE | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572188 | 152245300 | 20-Jan-15 | 2,432.70 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574844 | 152245300 | 22-Jan-15 | 665.56 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574845 | 152245300 | 22-Jan-15 | 696.52 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574846 | 152245300 | 22-Jan-15 | 699.61 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574847 | 152245300 | 22-Jan-15 | 696.50 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574848 | 152245300 | 22-Jan-15 | 1,374.44 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574924 | 152245300 | 22-Jan-15 | 612.09 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574941 | 152245300 | 22-Jan-15 | 547.82 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575180 | 152245300 | 22-Jan-15 | 1,479.15 LONDON HOMECARE LTD | |
| | | | | | | | | | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575205 | 152245300 | 22-Jan-15 | 767.12 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575206 | 152245300 | 22-Jan-15 | 1,043.14 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575215 | 152245300 | 22-Jan-15 | 959.45 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575221 | 152245300 | 22-Jan-15 | 520.24 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575222 | 152245300 | 22-Jan-15 | 649.95 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575244 | 152245300 | 22-Jan-15 | 1,962.23 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575249 | 152245300 | 22-Jan-15 | 594.24 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575256 | 152245300 | 22-Jan-15 | 581.86 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575263 | 152245300 | 22-Jan-15 | 606.39 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575268 | 152245300 | 22-Jan-15 | 928.50 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576848 | 152245300 | 23-Jan-15 | 755.80 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578343 | 152245300 | 27-Jan-15 | 1,052.44 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578344 | 152245300 | 27-Jan-15 | 940.88 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578349 | 152245300 | 27-Jan-15 | 2,079.84 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 571978 | 152445300 | 20-Jan-15 | 599.37 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572024 | 152445300 | 20-Jan-15 | 1,064.89 LONDON HOMECARE LTD | SP0009029 |
| MANDOMONTHI COUNCIL AGO | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572060 | 152445300 | 20-Jan-15 | 637.57 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | | | | EXTERNAL HOMECARE | 572062 | 152445300 | 20-Jan-15 | 659.24 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | | | | | | SD000000 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572065 | 152445300 | 20-Jan-15 | 513.91 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE | 572065 572078 | 152445300 152445300 | 20-Jan-15 20-Jan-15 | 513.91 LONDON HOMECARE LTD 786.13 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 572065 572078 572125 | 152445300 152445300 152445300 | 20-Jan-15 20-Jan-15 20-Jan-15 | 513.91 LONDON HOMECARE LTD 786.13 LONDON HOMECARE LTD 1,154.71 LONDON HOMECARE LTD | SP0009029 SP0009029 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE | 572065 572078 | 152445300 152445300 | 20-Jan-15 20-Jan-15 | 513.91 LONDON HOMECARE LTD 786.13 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 572065 572078 572125 | 152445300 152445300 152445300 | 20-Jan-15 20-Jan-15 20-Jan-15 | 513.91 LONDON HOMECARE LTD 786.13 LONDON HOMECARE LTD 1,154.71 LONDON HOMECARE LTD | SP0009029 SP0009029 |

| | | | - | | 1 | | | | |
|--|---|-------------------------------|--------------------|--|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572165 | 152445300 | 20-Jan-15 | 668.52 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572167 | 152445300 | 20-Jan-15 | 532.48 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572176 | 152445300 | 20-Jan-15 | 801.61 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573717 | 152445300 | 21-Jan-15 | 573.32 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574828 | 152445300 | 22-Jan-15 | 868.79 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574832 | 152445300 | 22-Jan-15 | 898.50 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574949 | 152445300 | 22-Jan-15 | 816.15 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574965 | 152445300 | 22-Jan-15 | 599.00 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574989 | 152445300 | 22-Jan-15 | 684.41 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575019 | 152445300 | 22-Jan-15 | 566.12 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575020 | 152445300 | 22-Jan-15 | 779.70 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575023 | 152445300 | 22-Jan-15 | 803.45 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575041 | 152445300 | 22-Jan-15 | 828.83 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575042 | 152445300 | 22-Jan-15 | 622.58 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575069 | 152445300 | 22-Jan-15 | 739.43 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575096 | 152445300 | 22-Jan-15 | 709.81 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575129 | 152445300 | 22-Jan-15 | 576.30 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575130 | 152445300 | 22-Jan-15 | 762.70 LONDON HOMECARE LTD | SP0009029 |
| | | PRIVATE | | | | | | 789.01 LONDON HOMECARE LTD | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL HOMECARE | 575134 | 152445300 | 22-Jan-15 | | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575169 | 152445300 | 22-Jan-15 | 552.00 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575173 | 152445300 | 22-Jan-15 | 850.06 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575188 | 152445300 | 22-Jan-15 | 1.713.10 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575200 | 152445300 | 22-Jan-15 | 1.123.77 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575240 | 152445300 | 22-Jan-15 | 705.66 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575243 | 152445300 | 22-Jan-15 | 517.00 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575253 | 152445300 | 22-Jan-15 | 776.85 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576929 | 152445300 | 23-Jan-15 | 643.04 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576931 | 152445300 | 23-Jan-15 | 662.79 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576943 | 152445300 | 23-Jan-15 | 661.88 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576953 | 152445300 | 23-Jan-15 | 677.28 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576956 | 152445300 | 23-Jan-15 | 571.00 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578331 | 152445300 | 27-Jan-15 | 1.662.48 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578333 | 152445300 | 27-Jan-15 | 1,662.48 LONDON HOMECARE LTD | SP0009029 |
| | | PRIVATE | Revenue | | | | 27-Jan-15 | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | EXTERNAL HOMECARE | 578341 | 152445300 | | 507.72 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578347 | 152445300 | 27-Jan-15 | 519.96 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578357 | 152445300 | 27-Jan-15 | 643.76 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578386 | 152445300 | 27-Jan-15 | 33,177.56 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 581248 | 152445300 | 30-Jan-15 | 600.43 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 581249 | 152445300 | 30-Jan-15 | 504.59 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 581294 | 152445300 | 30-Jan-15 | 33,177.56 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574897 | 152645300 | 22-Jan-15 | 580.77 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575135 | 152645300 | 22-Jan-15 | 695.37 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575174 | 152645300 | 22-Jan-15 | 543.09 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567524 | 152845300 | 14-Jan-15 | 658.20 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567525 | 152845300 | 14-Jan-15 | 656.33 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567528 | 152845300 | 14-Jan-15 | 763.17 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567530 | 152845300 | 14-Jan-15 | 604.68 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567541 | 152845300 | 14-Jan-15 | 699.82 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 571971 | 152845300 | 20-Jan-15 | 1,501.90 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 571977 | 152845300 | 20-Jan-15 | 681.64 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 571985 | 152845300 | 20-Jan-15 | 838.12 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 571986 | 152845300 | 20-Jan-15 | 860.54 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 571989 | 152845300 | 20-Jan-15 | 650.21 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 571990 | 152845300 | 20-Jan-15 | 613.18 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 571993 | 152845300 | 20-Jan-15 | 804.39 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 571996 | 152845300 | 20-Jan-15 | 562.78 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572000 | 152845300 | 20-Jan-15 | 1,300.49 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572019 | 152845300 | 20-Jan-15 | 517.14 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572038 | 152845300 | 20-Jan-15 | 656.28 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572042 | 152845300 | 20-Jan-15 | 1,043.17 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572050 | 152845300 | 20-Jan-15 | 693.28 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572057 | 152845300 | 20-Jan-15 | 1,204.04 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572075 | 152845300 | 20-Jan-15 | 507.58 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572084 | 152845300 | 20-Jan-15 | 547.96 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572121 | 152845300 | 20-Jan-15 | 510.95 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572139 | 152845300 | 20-Jan-15 | 640.81 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572143 | 152845300 | 20-Jan-15 | 910.07 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572154 | 152845300 | 20-Jan-15 | 680.90 LONDON HOMECARE LTD | SP0009029 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572161 | 152845300 | 20-Jan-15 | 476.63 LONDON HOMECARE LTD | SP0009029 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 572180 | 152845300 | 20-Jan-15 | 520.10 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SEDVICES | | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Dever | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573669 | 152845300 | 21-Jan-15 | 622.72 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue | EXTERNAL HOMECARE | 573671 | 152845300 | 21-Jan-15 | 1,374.94 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE | 573671 | 152845300 | 21-Jan-15 | 1,374.94 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE | Revenue Revenue | EXTERNAL HOMECARE | 573671 573679 | 152845300 152845300 | 21-Jan-15 21-Jan-15 | 1,374.94 LONDON HOMECARE LTD 737.14 LONDON HOMECARE LTD | SP0009029 SP0009029 |

| | | | 1- | | 1 | | 1 | | 1 |
|-----------------------|-----------------|----------------|---------|--------------------------------|--------|-----------|-----------|------------------------------|-----------|
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573695 | 152845300 | 21-Jan-15 | 841.33 LONDON HOMECARE LTD | SP0009029 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573696 | 152845300 | 21-Jan-15 | 897.05 LONDON HOMECARE LTD | SP0009029 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573699 | 152845300 | 21-Jan-15 | 641.65 LONDON HOMECARE LTD | SP0009029 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573700 | 152845300 | 21-Jan-15 | 612.65 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573704 | 152845300 | 21-Jan-15 | 832.44 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573705 | 152845300 | 21-Jan-15 | 653.76 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573711 | 152845300 | 21-Jan-15 | 617.41 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573720 | 152845300 | 21-Jan-15 | 1,325.97 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573730 | 152845300 | 21-Jan-15 | 805.55 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573731 | 152845300 | 21-Jan-15 | 679.11 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573734 | 152845300 | 21-Jan-15 | 532.18 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573742 | 152845300 | 21-Jan-15 | 518.05 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573744 | 152845300 | 21-Jan-15 | 877.93 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574944 | 152845300 | 22-Jan-15 | 614.73 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574946 | 152845300 | 22-Jan-15 | 1,552.46 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574950 | 152845300 | 22-Jan-15 | 566.25 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574964 | 152845300 | 22-Jan-15 | 668.76 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574967 | 152845300 | 22-Jan-15 | 614.94 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574973 | 152845300 | 22-Jan-15 | 832.34 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574977 | 152845300 | 22-Jan-15 | 658.64 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574980 | 152845300 | 22-Jan-15 | 802.96 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574981 | 152845300 | 22-Jan-15 | 662.78 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574985 | 152845300 | 22-Jan-15 | 660.56 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574993 | 152845300 | 22-Jan-15 | 1,319.07 LONDON HOMECARE LTD | SP0009029 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575002 | 152845300 | 22-Jan-15 | 689.49 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575009 | 152845300 | 22-Jan-15 | 517.30 LONDON HOMECARE LTD | SP0009029 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575011 | 152845300 | 22-Jan-15 | 939.96 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575035 | 152845300 | 22-Jan-15 | 700.06 LONDON HOMECARE LTD | SP0009029 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575037 | 152845300 | 22-Jan-15 | 1,501.25 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575043 | 152845300 | 22-Jan-15 | 576.81 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575051 | 152845300 | 22-Jan-15 | 571.86 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575068 | 152845300 | 22-Jan-15 | 682.02 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575072 | 152845300 | 22-Jan-15 | 607.57 LONDON HOMECARE LTD | SP0009029 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575079 | 152845300 | 22-Jan-15 | 821.78 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575081 | 152845300 | 22-Jan-15 | 862.79 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575083 | 152845300 | 22-Jan-15 | 646.26 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575087 | 152845300 | 22-Jan-15 | 802.53 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575088 | 152845300 | 22-Jan-15 | 701.73 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575091 | 152845300 | 22-Jan-15 | 594.19 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575100 | 152845300 | 22-Jan-15 | 1,335.87 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575107 | 152845300 | 22-Jan-15 | 578.38 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575108 | 152845300 | 22-Jan-15 | 686.75 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575111 | 152845300 | 22-Jan-15 | 634.76 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575119 | 152845300 | 22-Jan-15 | 512.90 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575121 | 152845300 | 22-Jan-15 | 844.35 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575131 | 152845300 | 22-Jan-15 | 1,458.82 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575151 | 152845300 | 22-Jan-15 | 799.72 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575152 | 152845300 | 22-Jan-15 | 667.13 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575156 | 152845300 | 22-Jan-15 | 594.92 LONDON HOMECARE LTD | SP0009029 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575161 | 152845300 | 22-Jan-15 | 520.57 LONDON HOMECARE LTD | SP0009029 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575163 | 152845300 | 22-Jan-15 | 909.74 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575170 | 152845300 | 22-Jan-15 | 1,128.91 LONDON HOMECARE LTD | SP0009029 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575174 | 152845300 | 22-Jan-15 | 149.95 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575196 | 152845300 | 22-Jan-15 | 520.24 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575214 | 152845300 | 22-Jan-15 | 650.09 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575218 | 152845300 | 22-Jan-15 | 1,018.38 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575228 | 152845300 | 22-Jan-15 | 668.52 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575236 | 152845300 | 22-Jan-15 | 1,095.66 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576930 | 152845300 | 23-Jan-15 | 572.76 LONDON HOMECARE LTD | SP0009029 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576932 | 152845300 | 23-Jan-15 | 1,604.40 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576933 | 152845300 | 23-Jan-15 | 866.08 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576934 | 152845300 | 23-Jan-15 | 520.60 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576937 | 152845300 | 23-Jan-15 | 883.37 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576938 | 152845300 | 23-Jan-15 | 661.74 LONDON HOMECARE LTD | SP0009029 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576940 | 152845300 | 23-Jan-15 | 1,831.88 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576944 | 152845300 | 23-Jan-15 | 567.32 LONDON HOMECARE LTD | SP0009029 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576945 | 152845300 | 23-Jan-15 | 1,725.32 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576950 | 152845300 | 23-Jan-15 | 1,878.41 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576955 | 152845300 | 23-Jan-15 | 650.02 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576957 | 152845300 | 23-Jan-15 | 567.32 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576960 | 152845300 | 23-Jan-15 | 1.763.84 LONDON HOMECARE LTD | SP0009029 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | RESPITE CARE AT HOME -VOUCHERS | 572161 | 152845510 | 20-Jan-15 | 259.98 LONDON HOMECARE LTD | SP0009029 |
| | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 573844 | 162443330 | 21-Jan-15 | 1,290.10 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 567529 | 162445300 | 14-Jan-15 | 688.71 LONDON HOMECARE LTD | SP0009029 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572054 | 162445300 | 20-Jan-15 | 1,080.03 LONDON HOMECARE LTD | SP0009029 |
|------------------------|-------------------------|--------------------------------|----------|--------------------------------|----------|----------------|------------|--|-----------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572123 | 162445300 | 20-Jan-15 | 625.19 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 572157 | 162445300 | 20-Jan-15 | 906.09 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573661 | 162445300 | 21-Jan-15 | 742.80 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573662 | 162445300 | 21-Jan-15 | 730.80 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573663 | 162445300 | 21-Jan-15 | 718.80 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573665 | 162445300 | 21-Jan-15 | 718.80 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573666 | 162445300 | 21-Jan-15 | 718.80 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573667 | 162445300 | 21-Jan-15 | 718.80 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573709 | 162445300 | 21-Jan-15 | 698.42 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 574948 | 162445300 | 22-Jan-15 | 562.04 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 575040 | 162445300 | 22-Jan-15 | 575.47 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 575232 | 162445300 | 22-Jan-15 | 758.57 LONDON HOMECARE LTD | SP0009029 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576928 | 162445300 | 23-Jan-15 | 666.44 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 578355 | 162445300 | 27-Jan-15 | 637.76 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572085 | 162845300 | 20-Jan-15 | 606.63 LONDON HOMECARE LTD | SP0009029 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | MISC | Revenue | REALLOCATE | 564701 | 179038890 | 14-Jan-15 | 822.00 LONDON NORTHWEST HEALTHCARE NHS TRUST | SP0009018 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | REALLOCATE | 571619 | 179038890 | 21-Jan-15 | 629.68 LONDON NORTHWEST HEALTHCARE NHS TRUST | SP0009018 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 569326 | 152245310 | 16-Jan-15 | 2,967.45 LONDON RESIDENTIAL HEALTHCARE LIMITED | SP0000671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574780 | 152245330 | 22-Jan-15 | 1,912.39 LONDON RESIDENTIAL HEALTHCARE LIMITED | SP0000671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 574780 | 152280720 | 22-Jan-15 | -720.22 LONDON RESIDENTIAL HEALTHCARE LIMITED | SP0000671 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 569326 | 152280820 | 16-Jan-15 | -557.55 LONDON RESIDENTIAL HEALTHCARE LIMITED | SP0000671 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 569326 | 152284120 | 16-Jan-15 | -491.09 LONDON RESIDENTIAL HEALTHCARE LIMITED | SP0000671 |
| WANDSWORTH COUNCIL CES | | PUBLIC TRANSPORT | Revenue | PUBLIC TRANSPORT FARES | 20299408 | 366020100 | 21-Jan-15 | 964.00 LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT | Revenue | PUBLIC TRANSPORT FARES | 20299409 | 366020100 | 21-Jan-15 | 964.00 LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER DEBTORS | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 20298936 | 6002B3020 | 12-Jan-15 | 1,508.00 LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | | OTHER DEBTORS | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 20298937 | 6002B3020 | 12-Jan-15 | 1,284.00 LONDON UNDERGROUND LTD | 2009347 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL BS | | OTHER DEBTORS | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 20298938 | 6002B3020 | 12-Jan-15 | 840.00 LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | | OTHER DEBTORS | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 20299404 | 6002B3020 | 21-Jan-15 | 964.00 LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER DEBTORS | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 20299405 | 6002B3020 | 21-Jan-15 | 964.00 LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER DEBTORS | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 20299406 | 6002B3020 | 21-Jan-15 | 1,276.00 LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | | OTHER DEBTORS | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 20299407 | 6002B3020 | 21-Jan-15 | 964.00 LONDON UNDERGROUND LTD | 2009347 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL BS | | OTHER DEBTORS | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 20299408 | 6002B3020 | 21-Jan-15 | 312.00 LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER DEBTORS | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 20299409 | 6002B3020 | 21-Jan-15 | 312.00 LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | SUSPENSE ACCOUNTS | CAPITAL | NON COUNCIL SCHOOLS SECONDARY | 20298883 | 7004C195J1044D | 19-Jan-15 | 16,566.60 LONGCROSS CONSTRUCTION LTD | 2011972 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 565587 | 152445330 | | 13,286.51 LONGMEAD HOUSE | SP0005687 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 565587 | 152480720 | | -2,656.07 LONGMEAD HOUSE | SP0005687 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581201 | 130245330 | 30-Jan-15 | 7,717.76 LORING HALL LIMITED | SP0000511 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570432 | 130245330 | 19-Jan-15 | 4,613.60 LOTUS CARE HOME LTD | SP0001006 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 570432 | 130280720 | 19-Jan-15 | -319.40 LOTUS CARE HOME LTD | SP0001006 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574803 | 130245330 | | 11,322.96 LOVING CARE LTD | SP0000670 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574804 | 130245330 | | 11,282.12 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574805 | 130245330 | 22-Jan-15 | 11,475.84 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574806 | 130245330 | 22-Jan-15 | 11,017.24 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574807 | 130245330 | 22-Jan-15 | 11,475.88 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574810 | 130245330 | | 11,475.88 LOVING CARE LTD | SP0000670 |
| | | PRIVATE | | | 574811 | | | | |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 011011 | 130245330 | | 11,170.12 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581203 | 130245330 | | 11,322.96 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581204 | 130245330 | 30-Jan-15 | 11,282.12 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581205 | 130245330 | 30-Jan-15 | 11,475.84 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581206 | 130245330 | | 11,017.24 LOVING CARE LTD | SP0000670 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581207 | 130245330 | | 11,475.88 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581208 | 130245330 | 30-Jan-15 | 11,475.88 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581209 | 130245330 | 30-Jan-15 | 11,170.12 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 574803 | 130280720 | 22-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574804 | 130280720 | 22-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574805 | 130280720 | 22-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574806 | 130280720 | 22-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574807 | 130280720 | 22-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574810 | 130280720 | 22-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574811 | 130280720 | 22-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 581203 | 130280720 | 30-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 581204 | 130280720 | 30-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 581205 | 130280720 | 30-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 581206 | 130280720 | 30-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 581207 | 130280720 | 30-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 581208 | 130280720 | 30-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 581209 | 130280720 | 30-Jan-15 | -319.40 LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL PH | | ENERGY | Revenue | ENERGY COSTS - ELECTRICITY | 20298795 | 433310700 | 09-Jan-15 | 1,058.57 LOW CARBON SOLUTIONS | 2003210 |
| WANDSWORTH COUNCIL CES | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 566993 | 221445400 | 13-Jan-15 | 8,212.69 LVS HASSOCKS | SP0001561 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL CES | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 566994 | 221445400 | 13-Jan-15 | 8,733.89 LVS HASSOCKS | SP0001561 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567443 | 142545310 | 14-Jan-15 | 3,097.08 LYNTON HALL NURSING HOME | SP0000023 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567443 | 142584120 | 14-Jan-15 | -491.09 LYNTON HALL NURSING HOME | SP0000023 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567444 | 152245310 | 14-Jan-15 | 3,086.22 LYNTON HALL NURSING HOME | SP0000023 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567444 | 152280820 | 14-Jan-15 | -548.92 LYNTON HALL NURSING HOME | SP0000023 |
| WANDOWURTH COUNCIL AGE | SOGIAL SERVICES | COSTOMER & CLIENT RECETS - EXT | IVEAGUNG | CELENT CONTS EXTERINAL NURSING | JU1444 | 152200020 | IH-Jdll-10 | -340.32 ETNION FALL NURSING FOME | 3F 000023 |
| | | | | | | | | | |

| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567444 | 152284120 | 14-Jan-15 | -491.08 LYNTON HALL NURSING HOME | SP0000023 |
|--|------------------------------------|--|---------|--|----------------------|-------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567442 | 152645310 | 14-Jan-15 | 2,265.66 LYNTON HALL NURSING HOME | SP0000023 |
| VANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567442 | 152680820 | 14-Jan-15 | -491.24 LYNTON HALL NURSING HOME | SP0000023 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567442 | 152684120 | 14-Jan-15 | -253.46 LYNTON HALL NURSING HOME | SP0000023 |
| ANDSWORTH COUNCIL ASC ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | ACCOMMODATION- OTHER DESTITUTE ACCOMMODATION- OTHER DESTITUTE | 20298907 20298908 | 411945020 411945020 | 12-Jan-15 12-Jan-15 | 1,250.00 LYNWOOD LETTS 1,250.00 LYNWOOD LETTS | 2002873 2002873 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | ACCOMMODATION- OTHER DESTITUTE | 20298908 | 411945020 | 12-Jan-15 12-Jan-15 | 1,250.00 LYNWOOD LETTS | 2002873 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | ACCOMMODATION- OTHER DESTITUTE | 20298909 | 411945020 | 12-Jan-15 | 1,250.00 LYNWOOD LETTS | 2002873 |
| ANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 568348 | 474120250 | 14-Jan-15 | 779.22 M & P AUTOFACTORS (MITCHAM) LTD | SP0005490 |
| ANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 568380 | 474120250 | 14-Jan-15 | 493.30 M & P AUTOFACTORS (MITCHAM) LTD | SP0005490 |
| ANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579545 | 474120250 | 29-Jan-15 | 650.00 M & P AUTOFACTORS (MITCHAM) LTD | SP0005490 |
| ANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 579552 | 474120250 | 29-Jan-15 | 462.95 M & P AUTOFACTORS (MITCHAM) LTD | SP0005490 |
| ANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579645 | 474135080 | 29-Jan-15 | 2,610.69 M & S ACCIDENT REPAIRS LTD | SP0005857 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564803 | 130245330 | 09-Jan-15 | 5,187.85 M JINGREE T/A SUNLIGHT HOUSE | SP0001024 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | FIXTURES & FITTINGS | Revenue | FIXTURES & FITTINGS | 578530 | 403212800 | 27-Jan-15 | 3,275.27 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | FIXTURES & FITTINGS | Revenue | FIXTURES & FITTINGS | 565099 | 407212800 | 09-Jan-15 | 5,078.51 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | FIXTURES & FITTINGS | Revenue | FIXTURES & FITTINGS | 572525 | 407212800 | 20-Jan-15 | 581.34 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | FIXTURES & FITTINGS | Revenue | FIXTURES & FITTINGS | 572526 | 407212800 | 20-Jan-15 | 5,327.19 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | FIXTURES & FITTINGS | Revenue | FIXTURES & FITTINGS | 577572 | 407212800 | 26-Jan-15 | 444.36 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | FIXTURES & FITTINGS | Revenue | FIXTURES & FITTINGS | 580154 | 407212800 | 29-Jan-15 | 587.36 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | FIXTURES & FITTINGS | Revenue | FIXTURES & FITTINGS | 580156 | 407212800 | 29-Jan-15 | 631.36 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | FIXTURES & FITTINGS | Revenue | FIXTURES & FITTINGS | 580157 | 407212800 | 29-Jan-15 | 587.36 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 566382 | 411649210 | 12-Jan-15 | 500.00 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL HS ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 569536 562804 | 411649210 4AVP49080 | 16-Jan-15 06-Jan-15 | 500.00 M N M PROPERTIES SERVICES 2,740.76 M N M PROPERTIES SERVICES | SP0001355 SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MICE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565148 | 4AVP49080 4BHE49060 | 06-Jan-15 09-Jan-15 | 2,140.76 M N M PROPERTIES SERVICES | SP0001355 SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MICE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 571066 | 4BHE49060 4BM149060 | 19-Jan-15 | 653.24 M N M PROPERTIES SERVICES | SP0001355 SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MICE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 578527 | 4VDP49060 | 27-Jan-15 | 2,438.20 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 575463 | 4VEC49060 | 22-Jan-15 | 2,457.47 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 578561 | 4VEC49060 | 27-Jan-15 | 3,522.31 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 562947 | 4VER49060 | 06-Jan-15 | 1.888.59 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | INTERNAL ELECTRICS | 575464 | 4VLY49080 | 22-Jan-15 | 2.352.61 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 572527 | 4VPV49060 | 20-Jan-15 | 7,855.95 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565098 | 4VRB49060 | 09-Jan-15 | 3,419.34 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565100 | 4VRC49060 | 09-Jan-15 | 6,742.50 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 581439 | 4VXW49060 | 30-Jan-15 | 4,569.98 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 581440 | 4VXW49060 | 30-Jan-15 | 2,820.70 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 564096 | 4VY449060 | 07-Jan-15 | 3,357.95 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 578562 | 4VY849060 | 27-Jan-15 | 1,517.20 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 564098 | 4VYF49060 | 07-Jan-15 | 2,289.29 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 578560 | 4VYF49060 | 27-Jan-15 | 4,270.21 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 576534 577573 | 4VYG49060 4WD249060 | 23-Jan-15 26-Jan-15 | 5,290.06 M N M PROPERTIES SERVICES | SP0001355 SP0001355 |
| ANDSWORTH COUNCIL NGF HS ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 572338 | 4WE449060 | 20-Jan-15 20-Jan-15 | 7,583.00 M N M PROPERTIES SERVICES 954.01 M N M PROPERTIES SERVICES | SP0001355 SP0001355 |
| ANDSWORTH COUNCIL INGE HS | | REPAIRS, ALTERATIONS & MICE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565379 | 4WEJ49060 | 09-Jan-15 | 4,023.66 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 572337 | 4WEK49060 | 20-Jan-15 | 1,970.75 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 577576 | 4WFB49060 | 26-Jan-15 | 3,707.16 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565377 | 4WFD49060 | 09-Jan-15 | 2,304.90 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565378 | 4WFJ49060 | 09-Jan-15 | 2.550.83 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565380 | 4WKY49060 | 09-Jan-15 | 2,418.79 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 577574 | 4WYE49060 | 26-Jan-15 | 1,920.62 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 575585 | 4XAD49060 | 22-Jan-15 | 4,745.77 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 568701 | 4XB049060 | 14-Jan-15 | 3,544.40 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 580368 | 4XB049210 | 29-Jan-15 | 431.47 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 569535 | 4XB449210 | 16-Jan-15 | 437.00 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 562948 | 4XDP49060 | 06-Jan-15 | 4,916.20 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 562938 | 4XDP49210 | 06-Jan-15 | 971.67 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 575571 | 4XDX49210 | 22-Jan-15 | 3,675.90 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 575512 | 4XMJ49210 | 22-Jan-15 | 449.80 M N M PROPERTIES SERVICES | SP0001355 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 576718 | 4XRD49210 | 23-Jan-15 | 674.69 M N M PROPERTIES SERVICES | SP0001355 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 576703 | 4XRK49210 | 23-Jan-15 | 789.43 M N M PROPERTIES SERVICES | SP0001355 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 568690 575513 | 4XW149210 | 14-Jan-15 | 610.28 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 579978 | 4XW549210 4XWP49210 | 22-Jan-15 | 436.04 M N M PROPERTIES SERVICES 484.42 M N M PROPERTIES SERVICES | SP0001355 SP0001355 |
| ANDSWORTH COUNCIL INGE HS | | REPAIRS, ALTERATIONS & MICE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 575499 | 4XVVP49210 4XXC49060 | 29-Jan-15 22-Jan-15 | 5.829.42 M N M PROPERTIES SERVICES | SP0001355 SP0001355 |
| ANDSWORTH COUNCIL INGE HS | | REPAIRS, ALTERATIONS & MICE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 566214 | 4YA249060 | 12-Jan-15 | 1,432.88 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | INTERNAL ELECTRICS | 565519 | 4YAJ49080 | 09-Jan-15 | 625.31 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 566212 | 4YBB49060 | 12-Jan-15 | 3,433.00 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 570767 | 4YCW49060 | 19-Jan-15 | 5,843.89 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 566209 | 4YD049060 | 12-Jan-15 | 1,906.44 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 566211 | 4YE649060 | 12-Jan-15 | 4,350.38 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 566213 | 4YER49060 | 12-Jan-15 | 2,388.29 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 564094 | 4YLM49060 | 07-Jan-15 | 2,815.78 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 564095 | 4YLM49060 | 07-Jan-15 | 960.00 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 564097 | 4YLX49060 | 07-Jan-15 | 3,111.36 M N M PROPERTIES SERVICES | SP0001355 |

| ANDSWORTH COUNCIL | NGE HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 566208 | 4YNR49060 | 12-Jan-15 | 2.447.09 M N M PROPERTIES SERVICES | SP0001355 |
|--------------------------------------|--------|-------------------------|--------------------------------|---------|--------------------------------|----------|----------------|------------------------|---------------------------------------|-----------|
| ANDSWORTH COUNCIL | | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 568553 | 4YRD49060 | 14-Jan-15 | 4.792.42 M N M PROPERTIES SERVICES | SP0001355 |
| ANDSWORTH COUNCIL | | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 568552 | 4YRG49060 | 14-Jan-15 | 464.66 M N M PROPERTIES SERVICES | SP0001355 |
| NDSWORTH COUNCIL | | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 566210 | 4YVL49060 | 12-Jan-15 | 8,660.86 M N M PROPERTIES SERVICES | SP0001355 |
| NDSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 566218 | 7004C001J6064D | 12-Jan-15 | 2.185.89 M N M PROPERTIES SERVICES | SP0001355 |
| | | | | | | | | | | |
| NDSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 570768 | 7004C001J6064D | 19-Jan-15 | 2,158.54 M N M PROPERTIES SERVICES | SP0001355 |
| IDSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 569553 | 7004C001J6663D | 16-Jan-15 | 1,622.74 M N M PROPERTIES SERVICES | SP0001355 |
| DSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 569652 | 7004C001J6663D | 16-Jan-15 | 1,751.55 M N M PROPERTIES SERVICES | SP0001355 |
| IDSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 580372 | 7004C001J6663D | | 3,164.55 M N M PROPERTIES SERVICES | SP0001355 |
| IDSWORTH COUNCIL | ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 566766 | 130243320 | 13-Jan-15 | 1,050.00 M RAZA T/A CLOCK HOUSE HOTEL | SP0001280 |
| NDSWORTH COUNCIL | ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 566767 | 130243320 | 13-Jan-15 | 1,085.00 M RAZA T/A CLOCK HOUSE HOTEL | SP0001280 |
| NDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578057 | 130245330 | 27-Jan-15 | 3,757.57 MACINTYRE CARE | SP0000473 |
| NDSWORTH COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 578057 | 130280720 | 27-Jan-15 | -239.55 MACINTYRE CARE | SP0000473 |
| NDSWORTH COUNCIL | BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 574643 | 7003C001J6010C | 22-Jan-15 | 1,500.00 MAND (PLS) LTD | SP0005350 |
| NDSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 574644 | 7003C001J6011C | | 1,000.00 MAND (PLS) LTD | SP0005350 |
| NDSWORTH COUNCIL | | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 574642 | 7003C001J6610C | 22-Jan-15 | 814.80 MAND (PLS) LTD | SP0005350 |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561811 | 152445330 | 05-Jan-15 | 2,230.08 MANOR HOUSE RESIDENTIAL HOME | SP0000225 |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561813 | 152445330 | 05-Jan-15 | 2,323.00 MANOR HOUSE RESIDENTIAL HOME | SP0000225 |
| NDSWORTH COUNCIL | | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561811 | 152480720 | 05-Jan-15 | -503.44 MANOR HOUSE RESIDENTIAL HOME | SP0000225 |
| | | | | | | | | | | |
| NDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561812 | 152645330 | 05-Jan-15 | 2,171.52 MANOR HOUSE RESIDENTIAL HOME | SP0000225 |
| NDSWORTH COUNCIL | | | | Revenue | EQUIPMENT, FURNITURE & MATS | 574658 | 471030000 | 22-Jan-15 | 955.00 MARSHALLS MONO LTD | SP0000383 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568216 | 6004B0020 | 14-Jan-15 | 1,949.40 MARSHALLS MONO LTD | SP0000383 |
| DSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568217 | 6004B0020 | 14-Jan-15 | 1,949.40 MARSHALLS MONO LTD | SP0000383 |
| DSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568218 | 6004B0020 | 14-Jan-15 | 1,949.40 MARSHALLS MONO LTD | SP0000383 |
| NDSWORTH COUNCIL | CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 562122 | 376343320 | 05-Jan-15 | 2,700.00 MARVELLOUS CARE | SP0001519 |
| NDSWORTH COUNCIL | BS | ENVIRONMENT & COMMUNITY | INVENTORIES | Revenue | BUILDING WORKS STORES | 568238 | 6004B0020 | 14-Jan-15 | 126.48 MARWOOD ELECTRICAL COMPANY LTD | SP0002837 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568238 | 6004B0020 | 14-Jan-15 | 880.80 MARWOOD ELECTRICAL COMPANY LTD | SP0002837 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 564118 | 476036210 | 08-Jan-15 | 1,699.00 MASTERBILL MICRO SYSTEMS LTD | SP0003895 |
| NDSWORTH COUNCIL | CES | | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 564983 | 360743340 | 09-Jan-15 | 3,454.33 MATCH FOSTER CARE LTD | SP0001514 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 126000510 | 08-Jan-15 | 1,256.31 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 126000510 | 08-Jan-15 | 501.81 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 126000510 | 08-Jan-15 | 2,753.19 MATRIX SCM LIMITED | 2014926 |
| | | | | | | | | | | |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 126000510 | 08-Jan-15 | 2,031.48 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 126000510 | 08-Jan-15 | 404.94 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 126000510 | 08-Jan-15 | 2,204.36 MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 126000510 | 15-Jan-15 | 3,234.33 MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 126000510 | 15-Jan-15 | 2,518.07 MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 126000510 | 22-Jan-15 | 3,234.33 MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 126000510 | 22-Jan-15 | 1,725.35 MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 126300510 | 08-Jan-15 | 407.88 MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 126300510 | 08-Jan-15 | 139.51 MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFE | 20298851 | 126300510 | 08-Jan-15 | 407.88 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 126300510 | 22-Jan-15 | 760.95 MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 566018 | 128000510 | 12-Jan-15 | 14,010.22 MATRIX SCM LIMITED | SP0004572 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 578206 | 128000510 | 27-Jan-15 | 19,591.30 MATRIX SCM LIMITED | SP0004572 |
| | | | | | | | | | | |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 561165 | 170200510 | 05-Jan-15 | 118,049.71 MATRIX SCM LIMITED | SP0004572 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 562141 | 170200510 | 06-Jan-15 | 70,006.91 MATRIX SCM LIMITED | SP0004572 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 566496 | 170200510 | 14-Jan-15 | 74,649.60 MATRIX SCM LIMITED | SP0004572 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 571611 | 170200510 | 21-Jan-15 | 116,505.73 MATRIX SCM LIMITED | SP0004572 |
| NDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 578868 | 170200510 | 29-Jan-15 | 123,779.66 MATRIX SCM LIMITED | SP0004572 |
| NDSWORTH COUNCIL | HS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 382300510 | 08-Jan-15 | 508.58 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 382300510 | 08-Jan-15 | 473.85 MATRIX SCM LIMITED | 2014926 |
| DSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 382300510 | 08-Jan-15 | 165.50 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 382300510 | 15-Jan-15 | 140.25 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 382300510 | 15-Jan-15 | 722.16 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 382300510 | 15-Jan-15 | 620.64 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 382300510 | 15-Jan-15 | 631.81 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 382300510 | 22-Jan-15 | 199.80 MATRIX SCM LIMITED | 2014926 |
| | | | | | | | | | | |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 382300510 | 22-Jan-15 | 620.64 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 382300510 | 22-Jan-15 | 631.81 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 382300510 | 22-Jan-15 | 119.00 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 382300510 | 22-Jan-15 | 153.00 MATRIX SCM LIMITED | 2014926 |
| DSWORTH COUNCIL | HS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 382300510 | 22-Jan-15 | 722.16 MATRIX SCM LIMITED | 2014926 |
| DSWORTH COUNCIL | HS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 382400510 | 08-Jan-15 | 747.52 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | HS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 382400510 | 15-Jan-15 | 940.24 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 382400510 | 15-Jan-15 | 1,004.48 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 382400510 | 22-Jan-15 | 1.000.58 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 382400510 | 22-Jan-15 | 934.40 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | THURIDE | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 385600510 | 22-Jan-15 22-Jan-15 | 753.06 MATRIX SCM LIMITED | 2014926 |
| | | | | | | | | | | |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 385600510 | 22-Jan-15 | 962.81 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390200510 | 08-Jan-15 | 245.78 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390200510 | 08-Jan-15 | 231.54 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390200510 | 08-Jan-15 | 349.34 MATRIX SCM LIMITED | 2014926 |
| NDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390200510 | 15-Jan-15 | 207.75 MATRIX SCM LIMITED | 2014926 |
| DSWORTH COUNCIL | | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390200510 | 15-Jan-15 | 360.39 MATRIX SCM LIMITED | 2014926 |

| | | | | 1- | | 1 | | | | | |
|--------------------|---------|-------------------------|---------|---------|--------------|----------|-----------|------------------------|----------|--------------------|-----------|
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390200510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390200510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390200510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390200510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 390200510 | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 390200510 | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | 281.41 | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390300510 | 08-Jan-15 | 419.06 | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390300510 | 08-Jan-15 | 638.40 | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390300510 | 08-Jan-15 | 455.93 | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390300510 | 08-Jan-15 | 596.88 | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390300510 | 08-Jan-15 | 354.30 | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390300510 | 08-Jan-15 | 283.86 | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | NGF CS | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | | 08-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390300510 | 08-Jan-15 | 549.18 | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390300510 | 08-Jan-15 | 450.01 | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390300510 | 08-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390300510 | 08-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 390300510 | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 390300510 | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 390300510 | 22-Jan-15 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 390300510 | 22-Jan-15 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| | | | | | | | | | | | |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2011020 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 390300510 | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 390300510 | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 390300510 | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 390400510 | 08-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 390400510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 392000510 | 08-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 392000510 | 08-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 392000510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 392000510 | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 392800510 | 08-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 392800510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 393000510 | 08-Jan-15 | 140.43 | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 393000510 | 15-Jan-15 | 135.59 | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 393000510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | | 22-Jan-15 | 1,036.32 | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | NGF CS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | | 08-Jan-15 | 379.91 | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 393300510 | 15-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 393300510 | 22-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 562494 | 406600510 | 07-Jan-15 | | MATRIX SCM LIMITED | SP0004572 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 562497 | | 07-Jan-15 | | MATRIX SCM LIMITED | SP0004572 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 567428 | 406600510 | 14-Jan-15 | | MATRIX SCM LIMITED | SP0004572 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 571641 | | 21-Jan-15 | | MATRIX SCM LIMITED | SP0004572 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 578207 | | 28-Jan-15 | | MATRIX SCM LIMITED | SP0004572 |
| ANDSWORTH COUNCIL | | | DIRECT2 | Revenue | AGENCY STAFF | 20298851 | 476000510 | 08-Jan-15 | | MATRIX SCM LIMITED | 2014926 |
| VANDSWORTH COUNCIL | | THURIOL | | | | | | | | | |
| | NGE HTS | FINANCE | DIRECT2 | Revenue | AGENCY STAFF | 20299235 | 476000510 | 15-Jan-15 | 823.82 | MATRIX SCM LIMITED | 2014926 |

| WANDOW ODTU C | | ENLANOE | DIDEOTO | D | | 00000575 | 170000540 | 00 1 15 | | 0011000 |
|--|---|------------------------------------|--|----------|--------------------------------|----------|-----------|------------|---|-------------------------------|
| | | | | Revenue | AGENCY STAFF | 20299575 | 476000510 | 22-Jan-15 | 700.28 MATRIX SCM LIMITED | 2014926 |
| | COUNCIL NGF HTS | | | Revenue | AGENCY STAFF | 20299575 | 476000510 | 22-Jan-15 | 700.28 MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH C | COUNCIL NGF HTS | | DIRECT2 | Revenue | AGENCY STAFF | 20299575 | 476000510 | 22-Jan-15 | 500.20 MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH C | COUNCIL NGF HTS | | | Revenue | AGENCY STAFF | 20299575 | 476000510 | 22-Jan-15 | 675.27 MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH C | COUNCIL HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 574671 | 452500510 | 22-Jan-15 | 931.00 MATTINSON PARTNERSHIP LTD | SP0005498 |
| | COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 568340 | 474135080 | 14-Jan-15 | 510.00 MAWSLEY MACHINERY LTD | SP0006360 |
| WANDSWORTH C | | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 571558 | 441134800 | 21-Jan-15 | 600.00 MAX BOLEININGER | SP0008718 |
| WANDSWORTH C | | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 577456 | 128041130 | 27-Jan-15 | 1,939.36 MAYFIELD SURGERY | SP0002209 |
| | | | | | | 568765 | | | | |
| WANDSWORTH C | | ENVIRONMENT & COMMUNITY | | Revenue | MEDICAL REFEREES FEES | | 425234620 | 16-Jan-15 | 2,518.75 MAYFIELD SURGERY | SP0002209 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 563421 | 162445300 | 07-Jan-15 | 2,183.54 MCCALLUM CARE LTD CAREMARK (WANDSWORTH) | SP0006036 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 572254 | 162445300 | 20-Jan-15 | 2,248.67 MCCALLUM CARE LTD CAREMARK (WANDSWORTH) | SP0006036 |
| WANDSWORTH C | COUNCIL BS | ENVIRONMENT & COMMUNITY | HSG RENTS, HEATING & HOT WATER | Revenue | MCCARTHY COURT RMO | 566501 | 6017B6960 | 14-Jan-15 | 23,826.13 MCCARTHY COURT MANAGEMENT ORGANISATION | SP0007116 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567436 | 130245330 | 14-Jan-15 | 7,523.88 MCCH SOCIETY LIMITED | SP0001531 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567437 | 130245330 | 14-Jan-15 | 7,523.88 MCCH SOCIETY LIMITED | SP0001531 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567438 | 130245330 | 14-Jan-15 | 7,523.88 MCCH SOCIETY LIMITED | SP0001531 |
| | | | | | | | | | | |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578050 | 130245330 | 27-Jan-15 | 7,523.88 MCCH SOCIETY LIMITED | SP0001531 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578051 | 130245330 | 27-Jan-15 | 7,523.88 MCCH SOCIETY LIMITED | SP0001531 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567436 | 130280720 | 14-Jan-15 | -319.40 MCCH SOCIETY LIMITED | SP0001531 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567437 | 130280720 | 14-Jan-15 | -319.40 MCCH SOCIETY LIMITED | SP0001531 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567438 | 130280720 | 14-Jan-15 | -319.40 MCCH SOCIETY LIMITED | SP0001531 |
| WANDSWORTH C | | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 578050 | 130280720 | 27-Jan-15 | -319.40 MCCH SOCIETY LIMITED | SP0001531 |
| WANDSWORTH C | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 578051 | 130280720 | 27-Jan-15 | -319.40 MCCH SOCIETY LIMITED | SP0001531 |
| | | | | | | | | | | |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 569381 | 130245300 | 16-Jan-15 | 2,283.52 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 569363 | 152245300 | 16-Jan-15 | 1,108.36 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 569364 | 152245300 | 16-Jan-15 | 643.58 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 569366 | 152245300 | 16-Jan-15 | 561.96 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 569368 | 152245300 | 16-Jan-15 | 931.51 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 569369 | 152245300 | 16-Jan-15 | 2,338.96 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 569370 | 152245300 | 16-Jan-15 | 1,011.64 MEARS CARE LTD | SP0001491 |
| | | | | | | | | | | |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 569372 | 152245300 | 16-Jan-15 | 592.28 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 569373 | 152245300 | 16-Jan-15 | 1,166.44 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 569374 | 152245300 | 16-Jan-15 | 747.08 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 569378 | 152245300 | 16-Jan-15 | 1,029.34 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | | | | Revenue | EXTERNAL HOMECARE | 569380 | 152245300 | 16-Jan-15 | 562.18 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | | | | Revenue | EXTERNAL HOMECARE | 569386 | 152245300 | 16-Jan-15 | 1,908.56 MEARS CARE LTD | SP0001491 |
| | | | PRIVATE | | | | | | | |
| WANDSWORTH C | | | | Revenue | EXTERNAL HOMECARE | 569387 | 152245300 | 16-Jan-15 | 529.95 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570461 | 152245300 | 19-Jan-15 | 2,385.50 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570462 | 152245300 | 19-Jan-15 | 2,546.30 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 569377 | 152445300 | 16-Jan-15 | 831.92 MEARS CARE LTD | SP0001491 |
| WANDSWORTH C | COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 569385 | 152445300 | 16-Jan-15 | 821.51 MEARS CARE LTD | SP0001491 |
| | COUNCIL NGF ASC | SOCIAL SERVICES | EQUIPMENT, FURNITURE & MATS | Revenue | ADAPTATIONS - COUNCIL | 20299248 | 190030020 | 15-Jan-15 | 40.69 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20299248 | 190030500 | 15-Jan-15 | 13,245.18 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | | | SERVICES | | | | | | | |
| | COUNCIL NGF ASC | | | Revenue | ADAPTATIONS AT HOME- PRIVATE | 20299248 | 190035050 | 15-Jan-15 | 65.76 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | CUSTOMER & CLIENT RECPTS - EXT | | HIRE OF EQUIPMENT | 20299248 | 190082390 | 15-Jan-15 | -1,299.16 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | | Revenue | PURCHASE OF EQUIPMENT - HEALTH | 20299248 | 190130490 | 15-Jan-15 | 6,172.22 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| WANDSWORTH C | COUNCIL NGF ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CONTRACT INCOME | 20299248 | 190181060 | 15-Jan-15 | -2,029.19 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| WANDSWORTH C | COUNCIL NGF ASC | SOCIAL SERVICES | EQUIPMENT, FURNITURE & MATS | Revenue | PURCHASE OF EQUIPMENT - HEALTH | 20299248 | 190230490 | 15-Jan-15 | 70,178.99 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| WANDSWORTH C | COUNCIL NGF ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CONTRACT INCOME | 20299248 | 190281060 | 15-Jan-15 | -34.335.00 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | EQUIPMENT, FURNITURE & MATS | Revenue | ADAPTATIONS - COUNCIL | 20299248 | 190330020 | 15-Jan-15 | 19.23 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | | Revenue | PURCHASE OF EQUIPMENT - HEALTH | 20299248 | 190330490 | 15-Jan-15 | 108.38 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | | | | | | | | | | |
| | COUNCIL NGF ASC | | | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20299248 | 190330500 | 15-Jan-15 | 2,510.46 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | SERVICES | Revenue | ADAPTATIONS AT HOME- PRIVATE | 20299248 | 190335050 | 15-Jan-15 | 276.74 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | | Revenue | HIRE OF EQUIPMENT | 20299248 | 190382390 | 15-Jan-15 | -1,193.00 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| WANDSWORTH C | COUNCIL NGF ASC | SOCIAL SERVICES | EQUIPMENT, FURNITURE & MATS | Revenue | ADAPTATIONS - COUNCIL | 20299248 | 190430020 | 15-Jan-15 | 35.79 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20299248 | 190430500 | 15-Jan-15 | 51.40 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20299248 | 190530500 | 15-Jan-15 | 8,692.67 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | SERVICES | Revenue | ADAPTATIONS AT HOME- PRIVATE | 20299248 | 190535050 | 15-Jan-15 | 66.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | | Revenue | HIRE OF EQUIPMENT | 20299248 | 190582390 | 15-Jan-15 | -3.067.55 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | | | | | | | | | | |
| | COUNCIL NGF ASC | | EQUIPMENT, FURNITURE & MATS | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20299248 | 190630500 | 15-Jan-15 | 3,378.94 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | SERVICES | Revenue | ADAPTATIONS AT HOME- PRIVATE | 20299248 | 190635050 | 15-Jan-15 | 23.64 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| WANDSWORTH C | COUNCIL NGF ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | HIRE OF EQUIPMENT | 20299248 | 190682390 | 15-Jan-15 | -735.09 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| WANDSWORTH C | COUNCIL NGF ASC | SOCIAL SERVICES | EQUIPMENT, FURNITURE & MATS | Revenue | PURCHASE OF EQUIPMENT - HEALTH | 20299248 | 190730490 | 15-Jan-15 | 856.52 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | EQUIPMENT, FURNITURE & MATS | Revenue | ADAPTATIONS - COUNCIL | 20299248 | 190830020 | 15-Jan-15 | 22.61 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20299248 | 190830500 | 15-Jan-15 | 615.20 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | SERVICES | Revenue | ADAPTATIONS AT HOME- PRIVATE | 20299248 | 190835050 | | 39.88 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | | | | | | | | 15-Jan-15 | | |
| | COUNCIL NGF ASC | | | Revenue | HIRE OF EQUIPMENT | 20299248 | 190882390 | 15-Jan-15 | -265.20 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | EQUIPMENT, FURNITURE & MATS | Revenue | ADAPTATIONS - COUNCIL | 20299248 | 190930020 | 15-Jan-15 | 24.89 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | EQUIPMENT, FURNITURE & MATS | Revenue | PURCHASE OF EQUIPMENT - HEALTH | 20299248 | 190930490 | 15-Jan-15 | 136.67 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| WANDSWORTH C | COUNCIL NGF ASC | SOCIAL SERVICES | EQUIPMENT, FURNITURE & MATS | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20299248 | 190930500 | 15-Jan-15 | 1,419.33 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | COUNCIL NGF ASC | | | Revenue | HIRE OF EQUIPMENT | 20299248 | 190982390 | 15-Jan-15 | -64.30 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| WANDSWORTH C | | | EQUIPMENT, FURNITURE & MATS | Revenue | ADAPTATIONS - COUNCIL | 20299248 | 191030020 | 15-Jan-15 | 107.30 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | | | | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20299248 | 191030500 | 15-Jan-15 | 8,629.77 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| WANDSWORTH C | | | | | | | | 1 J-JdH-10 | 0,023.11 INILDEQUIP ASSISTIVE TECHNOLOGT LTD | 2010000 |
| WANDSWORTH C WANDSWORTH C | COUNCIL NGF ASC | | EQUIPMENT, FURNITURE & MATS | | | | | | 167 25 MEDEOLID ASSISTIVE TEOLINOLOOVUTD | 2010622 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL NGF ASC | SOCIAL SERVICES | SERVICES | Revenue | ADAPTATIONS AT HOME- PRIVATE | 20299248 | 191035050 | 15-Jan-15 | 167.35 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL NGF ASC COUNCIL NGF ASC COUNCIL NGF ASC | SOCIAL SERVICES SOCIAL SERVICES | SERVICES CUSTOMER & CLIENT RECPTS - EXT | | | | | | 167.35 MEDEQUIP ASSISTIVE TECHNOLOGY LTD -5,721.99 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 1,944.38 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 2010633 2010633 |

| VANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | EQUIPMENT, FURNITURE & MATS | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20299248 | 191130500 | 15-Jan-15 | 7,151.01 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
|--|--|--------------------------------|-----------|--------------------------------|------------------------------|----------------|------------------------|--|----------------------|
| VANDSWORTH COUNCIL NGF ASC | | SERVICES | Revenue | ADAPTATIONS AT HOME- PRIVATE | 20299248 | 191135050 | 15-Jan-15 | 35.79 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| VANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | HIRE OF EQUIPMENT | 20299248 | 191182390 | 15-Jan-15 | -138.97 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| VANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | EQUIPMENT, FURNITURE & MATS | Revenue | PURCHASE OF EQUIP- SOCIAL CARE | 20299248 | 191630500 | 15-Jan-15 | 486.90 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| VANDSWORTH COUNCIL BS | SOCIAL SERVICES | VEHICLES, PLANT & EQUIPMENT | CAPITAL | TREASURY MANAGEMENT | 20299248 | 7004C085J0412D | 15-Jan-15 | 1,457.26 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| VANDSWORTH COUNCIL BS | | | CAPITAL | TREASURY MANAGEMENT | 20299248 | 7004C085J0413D | | 500.22 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| VANDSWORTH COUNCIL BS | | | CAPITAL | TREASURY MANAGEMENT | 20299248 | 7004C085J0414D | | 745.32 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| VANDSWORTH COUNCIL BS | | | CAPITAL | ADULTS SOCIAL SERV - BUILDINGS | 20299248 | 7006C012J0407F | | 1,473.91 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| VANDSWORTH COUNCIL BS | | | CAPITAL | ADULTS SOCIAL SERV - BUILDINGS | 20299248 | | 15-Jan-15 | 311.82 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| VANDSWORTH COUNCIL BS | | OTHER LAND & BUILDINGS | CAPITAL | ADULTS SOCIAL SERV - BUILDINGS | 20299248 | | 15-Jan-15 | 248.44 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| VANDSWORTH COUNCIL BS | | OTHER LAND & BUILDINGS | CAPITAL | ADULTS SOCIAL SERV - BUILDINGS | 20299248 | | 15-Jan-15 | 728.63 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| | | | | | | | | | |
| VANDSWORTH COUNCIL BS | | OTHER LAND & BUILDINGS | CAPITAL | ADULTS SOCIAL SERV - BUILDINGS | 20299248 | | 15-Jan-15 | 496.88 MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 2010633 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | MISCELLANEOUS EXPENSES | 564524 | 103138500 | 12-Jan-15 | 1,650.00 MEDIA ON DEMAND LTD | SP0007360 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | MISCELLANEOUS EXPENSES | 564525 | | 12-Jan-15 | 690.00 MEDIA ON DEMAND LTD | SP0007360 |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 565588 | | | 3,103.02 MEERA HOUSE NURSING HOME | SP0000173 |
| VANDSWORTH COUNCIL ASC | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 565588 | | 09-Jan-15 | -548.92 MEERA HOUSE NURSING HOME | SP0000173 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 565588 | | 09-Jan-15 | -491.09 MEERA HOUSE NURSING HOME | SP0000173 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL CONTRACT PAYMENTS | 564707 | 4FBL49670 | 09-Jan-15 | 3,872.89 MELRAY ELECTRICAL CONTRACTORS LTD | SP0001032 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL CONTRACT PAYMENTS | 564708 | 4FBL49670 | 09-Jan-15 | 3,961.72 MELRAY ELECTRICAL CONTRACTORS LTD | SP0001032 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL CONTRACT PAYMENTS | 577522 | 4FBL49670 | 26-Jan-15 | 3,908.42 MELRAY ELECTRICAL CONTRACTORS LTD | SP0001032 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574794 | | | 3,454.37 MENCAP | SP0000604 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574795 | | | 3.454.37 MENCAP | SP0000604 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574809 | | | 2,391.83 MENCAP | SP0000604 |
| ANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 574794 | | 22-Jan-15 | -353.62 MENCAP | SP0000604 |
| ANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 574795 | | 22-Jan-15 | -353.62 MENCAP | SP0000604 |
| ANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 574809 | | 22-Jan-15 22-Jan-15 | -353.62 MENCAP | SP0000604 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 581293 | | 30-Jan-15 | 515.52 MENCAP OPEN DOOR | SP0000832 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 581340 | | 30-Jan-15 | 504.80 MENCAP OPEN DOOR | SP0000832 |
| ANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 575831 | | 26-Jan-15 | 8,074.77 MERTON CHAMBER OF COMMERCE LTD | SP0002111 |
| ANDSWORTH COUNCIL NGF CS | | | Revenue | EQUIPMENT, FURNITURE & MATS | 573910 | | 21-Jan-15 | 1,710.00 METALOGIX INTERNATIONAL GMBH | SP0009025 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | COMMUNAL TV AERIALS-NON RENTED | 576635 | 4WED49230 | 23-Jan-15 | 427.82 METRO DIGITAL TV LTD | SP0000841 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | COMMUNAL TV AERIALS-NON RENTED | 576634 | 4WEP49230 | 23-Jan-15 | 453.62 METRO DIGITAL TV LTD | SP0000841 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | COMMUNAL TV AERIALS-NON RENTED | 561616 | 4WFE49230 | 05-Jan-15 | 439.21 METRO DIGITAL TV LTD | SP0000841 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | 578138 | 130246220 | 27-Jan-15 | 3,171.84 METROPOLITAN HOUSING TRUST | SP0000626 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | ONE TO ONE CARE | 578140 | | | 2,039.04 METROPOLITAN HOUSING TRUST | SP0000626 |
| ANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576737 | | | 2.245.88 METROPOLITAN HOUSING TRUST | SP0000626 |
| ANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576738 | | 23-Jan-15 | 1,199.11 METROPOLITAN HOUSING TRUST | SP0000626 |
| ANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576771 | | | 9,324.16 METROPOLITAN HOUSING TRUST | SP0000626 |
| ANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576772 | | 23-Jan-15 | 1,818.56 METROPOLITAN HOUSING TRUST | SP0000626 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL CES | | PRIVATE | Revenue | ACCOMMODATION - ASYLUM OVER 18 | 20298913 | | 12-Jan-15 | 1,344.47 METROPOLITAN HOUSING TRUST | 2004507 |
| ANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 566005 | | | 5,362.01 METROPOLITAN POLICE | SP0006727 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 566591 | | | 2,925.68 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | 0000112 021111020 | PRIVATE | Revenue | EXTERNAL NURSING CARE | 581243 | | | 2,925.68 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | | Revenue | RNCC | 566591 | | 13-Jan-15 | -443.56 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 581243 | 152284120 | 30-Jan-15 | -443.56 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 566589 | 162445310 | 13-Jan-15 | 2,925.56 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 581241 | 162445310 | 30-Jan-15 | 2,925.56 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 566589 | 162480820 | 13-Jan-15 | -319.40 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 581241 | | 30-Jan-15 | -319.40 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | | Revenue | RNCC | 566589 | | 13-Jan-15 | -443.56 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 581241 | | 30-Jan-15 | -443.56 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 566592 | | | 4,001.32 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 581244 | | | 4,001.32 MHA CARE GROUP | SP0000107 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL ASC | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 566592 | | 13-Jan-15 | -397.20 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 581244 | | 30-Jan-15 | -397.20 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | | Revenue | RNCC | 566592 | | 13-Jan-15 | -443.56 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 581244 | | 30-Jan-15 | -443.56 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 566590 | | | 2,925.68 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 581242 | | | 2,925.68 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 566590 | 162880820 | 13-Jan-15 | -319.40 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 581242 | 162880820 | 30-Jan-15 | -319.40 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 566590 | | 13-Jan-15 | -443.56 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 581242 | | 30-Jan-15 | -443.56 MHA CARE GROUP | SP0000107 |
| ANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 574552 | | 22-Jan-15 | 1,404.80 MICHAEL BARCLAY PARTNERSHIP LLP | SP0004275 |
| ANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 571654 | | 20-Jan-15 | 600.00 MICHELLE WATSON | SP0004273 |
| ANDSWORTH COUNCIL CES | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569301 | 130245330 | 16-Jan-15 | 6,800.00 MIGHOUSE RESIDENTIAL CARE HOME LTD | SP0002344 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569302 | | | 6,800.00 MIGHOUSE RESIDENTIAL CARE HOME LTD | SP0001402 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 569130 | | 16-Jan-15 | 600.00 MIKE DAVIS L&S CONSULTANCY LTD | SP0008863 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 569130 | | 16-Jan-15 | 91.00 MIKE DAVIS L&S CONSULTANCY LTD | SP0008863 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SALARIES - CS OTHER STAFF | 578802 | | 28-Jan-15 | 1,340.00 MIME CONSULTING LTD | SP0003099 |
| ANDSWORTH COUNCIL NGF CES | | SEDVICES | Revenue | STRATEGIC PROJECTS | 578801 | 260734900 | 28-Jan-15 | 5,750.00 MIME CONSULTING LTD | SP0003099 |
| ANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | SERVICES | 110101100 | | | | | | |
| | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 573469 | 345834200 | 22-Jan-15 | 1,050.00 MIME CONSULTING LTD | SP0003099 |
| ANDSWORTH COUNCIL NGF CES ANDSWORTH COUNCIL NGF CES ANDSWORTH COUNCIL PH | | SERVICES | | | | | | 1,050.00 MIME CONSULTING LTD 1,000.00 MISS ANAM HANIF | SP0003099 2999999 |
| ANDSWORTH COUNCIL NGF CES ANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | SERVICES | Revenue | CONSULTANTS FEES | 573469 20299067 574801 | 441883000 | 14-Jan-15 | | |

| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574802 | 162245330 | 22-Jan-15 | 3,167.76 MISSION CARE | SP0000958 |
|--|--|---|--|---|--|---|--|--|--|
| | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 574802 | 162280720 | 22-Jan-15 | -319.40 MISSION CARE | SP0000958 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | PAY & DISPLAY MACHINE MTCE | 562498 | 455130270 | 06-Jan-15 | 2,898.40 MOBILE LOCK & SAFE CO | SP0000328 |
| | | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 573305 | 376343310 | 21-Jan-15 | 3,071.88 MOMENTS FOSTERING LTD | SP0006542 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569347 | 152445330 | 16-Jan-15 | 1,979.60 MONTCLAIR | SP0001288 |
| | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569347 | 152480720 | 16-Jan-15 | -810.48 MONTCLAIR | SP0001288 |
| | ENVIRONMENT & COMMUNITY | | Revenue | WGHT MGT/HLTHY LIFESTYLE SCHS | 564493 | 339241200 | 09-Jan-15 | 13,333.33 MORE LIFE (UK) LTD | SP0006923 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 579526 | 470135080 | 29-Jan-15 | 46,500.00 MORPHUSE LTD | SP0006260 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 567644 | 130248030 | 14-Jan-15 | 4,400.00 MORTON GARDENS | SP0008639 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569455 | 130248030 | 16-Jan-15 | 4,400.00 MORTON GARDENS | SP0008639 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | ESTATE PARKING ENFORCEMENT | 568144 | 407234150 | 15-Jan-15 | 12,825.17 MOUCHEL PARKMAN SERVICES LTD | SP0003107 |
| WANDSWORTH COUNCIL PH | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567446 | 140145330 | 14-Jan-15 | 2,435.71 MOUNT CARMEL | SP0001309 |
| WANDSWORTH COUNCIL PH | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567447 | 140145330 | 14-Jan-15 | 2,516.09 MOUNT CARMEL | SP0001309 |
| WANDSWORTH COUNCIL PH | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567446 | 140180720 | 14-Jan-15 | -212.57 MOUNT CARMEL | SP0001309 |
| | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567447 | 140180720 | 14-Jan-15 | -212.57 MOUNT CARMEL | SP0001309 |
| WANDSWORTH COUNCIL ERS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 569556 | 412110000 | 16-Jan-15 | 422.73 MPM GRAFFITI SOLUTIONS | SP0000228 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 572612 | 412110000 | 20-Jan-15 | 1,249.92 MPM GRAFFITI SOLUTIONS | SP0000228 |
| WANDSWORTH COUNCIL ERS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 572613 | 412110000 | 20-Jan-15 | 821.52 MPM GRAFFITI SOLUTIONS | SP0000228 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 572619 | 412110000 | 20-Jan-15 | 509.96 MPM GRAFFITI SOLUTIONS | SP0000228 |
| | | DIRECT | Revenue | SUBS - OTHER DESTITUTE FAMILY | 7014947 | 411950590 | 08-Jan-15 | 503.52 MR & MRS P.E IHENYEN | 2019330 |
| | | | Revenue | SUBS - OTHER DESTITUTE FAMILY | 7014975 | 411950590 | 20-Jan-15 | 503.52 MR & MRS P.E IHENYEN | 2019330 |
| | 1000000 | Dirteor | rtoronao | | 1011070 | 41155054 | | 1,856.00 Mr & Mrs Sangha | Faster Payment |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | Revenue | INCLUSION | 7014936 | 375034490 | 07-Jan-15 | 650.00 MR JOSE GANDIA | 2012439 |
| | | | Revenue | TRAINING - EXTERNAL COURSES | 20298724 | 126000770 | 08-Jan-15 | 565.00 Mr L H Davies | 2999999 |
| | Adminionation | INDIAE01 | Revenue | | 20230124 | 41155054 | | 3.297.14 Mr Paul Rodriguez | Faster Payment |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | MINOR REPAIRS TO BUILDINGS | 564792 | 47611003K0561A | | 3,068.03 MR R BAKER | SP0001444 |
| | ENVIRONMENT & COMMUNITY | | Revenue | I.T. SOFTWARE | 566568 | 476036240 | 13-Jan-15 | 660.00 MR R W BARTON | SP0008195 |
| | ENVIRONMENT & COMMUNITY | | Revenue | I.T. SOFTWARE | 574514 | 476036240 | 23-Jan-15 | 660.00 MR R W BARTON | SP0008195 |
| | ENVIRONMENT & COMMUNITY | | Revenue | I.T. SOFTWARE | 579070 | 476036240 | 30-Jan-15 | 630.00 MR R W BARTON | SP0008195 |
| WANDSWORTH COUNCIL INGI THIS | | COMINIONICATIONS & COMP | Revenue | I.I. SOI IWARE | 3/30/0 | 41155054 | | 2.057.14 Mr Timothy Royle | Faster Payment |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | EDUCATION & TRAINING PROG(TFL) | 562554 | 453534340 | | | |
| | ENVIRONMENT & COMMUNITY | | Revenue | LETTINGS INCOME | 20299182 | 441883000 | 12-Jan-15 15-Jan-15 | 1,291.00 MRS G TALBOT 1,000.00 MRS R N MUGHAL | SP0006248 2999999 |
| | | HIRF | | INDEPENDENT SCH - TRANSPORT | | 301320420 | | | |
| | | HIRE | Revenue | INDEPENDENT SCH - TRANSPORT | 20299366 20299367 | 301320420 | 23-Jan-15 23-Jan-15 | 1,534.56 Ms C Fagan 1.377.67 Ms C Fagan | 2999999 |
| | | MISC | | | | | | | |
| | | | Revenue | MISCELLANEOUS EXPENSES | 20299496 | 405138500 | 21-Jan-15 | 1,500.00 MS K BRADSHAW | 2999999 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS (HOTPS) | 571301 | 4XMN49770 | 19-Jan-15 | 27,346.96 MULALLEY & COMPANY LTD | SP0005946 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 564835 | 152245310 | 09-Jan-15 | 2,675.12 MULLINVAN LTD | SP0000249 |
| | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 564835 | 152280820 | 09-Jan-15 | -495.80 MULLINVAN LTD | SP0000249 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 564835 | 152284120 | 09-Jan-15 | -443.56 MULLINVAN LTD | SP0000249 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 564832 | 152845310 | 09-Jan-15 | 2,343.72 MULLINVAN LTD | SP0000249 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 564833 | 152845310 | 09-Jan-15 | 2,338.28 MULLINVAN LTD | SP0000249 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 564834 | 152845310 | 09-Jan-15 | 2,343.72 MULLINVAN LTD | SP0000249 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 564832 | 152880820 | 09-Jan-15 | -495.80 MULLINVAN LTD | SP0000249 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 564833 | 152880820 | 09-Jan-15 | -525.40 MULLINVAN LTD | SP0000249 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 564834 | 152880820 | 09-Jan-15 | -495.80 MULLINVAN LTD | SP0000249 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 564832 | 152884120 | 09-Jan-15 | -443.56 MULLINVAN LTD | SP0000249 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 564833 | 152884120 | 09-Jan-15 | -443.56 MULLINVAN LTD | SP0000249 |
| | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 564834 | 152884120 | 09-Jan-15 | -443.56 MULLINVAN LTD | SP0000249 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 564093 | 4VHE49210 | 07-Jan-15 | 600.00 MULTI INSTALLATIONS LTD | SP0001046 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576861 | 130245300 | 23-Jan-15 | 780.00 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 569394 | 142245300 | 16-Jan-15 | 1,388.24 MUSHKIL AASAAN LTD | SP0000978 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576902 | 142645300 | 23-Jan-15 | 890.12 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576859 | 152245300 | 23-Jan-15 | 695.29 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576860 | 152445300 | 23-Jan-15 | 585.00 MUSHKIL AASAAN LTD | SP0000978 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576893 | 152445300 | 23-Jan-15 | 761.72 MUSHKIL AASAAN LTD | SP0000978 |
| | | | Revenue | EXTERNAL HOMECARE | 576903 | 152445300 | 23-Jan-15 | 1,614.56 MUSHKIL AASAAN LTD | SP0000978 |
| | | | Revenue | EXTERNAL HOMECARE | 576905 | 152445300 | 23-Jan-15 | 606.24 MUSHKIL AASAAN LTD | SP0000978 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576924 | 152445300 | 23-Jan-15 | 1,194.66 MUSHKIL AASAAN LTD | SP0000978 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576854 | 152645300 | 23-Jan-15 | 1.142.72 MUSHKIL AASAAN LTD | SP0000978 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576871 | 152645300 | 23-Jan-15 | 1,070.48 MUSHKIL AASAAN LTD | SP0000978 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576875 | 152645300 | 23-Jan-15 | 786.10 MUSHKIL AASAAN LTD | SP0000978 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576856 | 152845300 | 23-Jan-15 | 975.02 MUSHKIL AASAAN LTD | SP0000978 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576864 | 152845300 | 23-Jan-15 23-Jan-15 | 737.48 MUSHKIL AASAAN LTD | SP0000978 |
| | | PRIVATE | | | | | | | |
| | | | Revenue | EXTERNAL HOMECARE | 576869 | 152845300 | 23-Jan-15 | 729.48 MUSHKIL AASAAN LTD | SP0000978 |
| | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576872 | 152845300 | 23-Jan-15 | 526.40 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 576873 | 152845300 | 23-Jan-15 | 1,031.14 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576875 | 152845300 | 23-Jan-15 | 30.32 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue | EXTERNAL HOMECARE | 576877 | 152845300 | 23-Jan-15 | 526.44 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE | 576877 576878 | 152845300 152845300 | 23-Jan-15 23-Jan-15 | 526.44 MUSHKIL AASAAN LTD 822.48 MUSHKIL AASAAN LTD | SP0000978 SP0000978 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 576877 576878 576881 | 152845300 152845300 152845300 | 23-Jan-15 23-Jan-15 23-Jan-15 | 526.44 MUSHKIL AASAAN LTD 822.48 MUSHKIL AASAAN LTD 657.24 MUSHKIL AASAAN LTD | SP0000978 SP0000978 SP0000978 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 576877 576878 576881 576882 | 152845300 152845300 152845300 152845300 152845300 | 23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 | 526.44 MUSHKIL AASAAN LTD 822.48 MUSHKIL AASAAN LTD 657.24 MUSHKIL AASAAN LTD 749.64 MUSHKIL AASAAN LTD | SP0000978 SP0000978 SP0000978 SP0000978 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 576877 576878 576881 | 152845300 152845300 152845300 | 23-Jan-15 23-Jan-15 23-Jan-15 | 526.44 MUSHKIL AASAAN LTD 822.48 MUSHKIL AASAAN LTD 657.24 MUSHKIL AASAAN LTD | SP0000978 SP0000978 SP0000978 SP0000978 SP0000978 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 576877 576878 576881 576882 576883 576883 576886 | 152845300 152845300 152845300 152845300 152845300 152845300 152845300 | 23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 | 526.44 [MUSHKIL AASAAN LTD 822.48 [MUSHKIL AASAAN LTD 657.24 [MUSHKIL AASAAN LTD 749.64 [MUSHKIL AASAAN LTD 625.36 [MUSHKIL AASAAN LTD 606.24 [MUSHKIL AASAAN LTD | SP0000978 SP0000978 SP0000978 SP0000978 SP0000978 SP0000978 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 576877 576878 576881 576882 576883 | 152845300 152845300 152845300 152845300 152845300 152845300 | 23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 | 526.44 MUSHKIL AASAAN LTD 822.48 MUSHKIL AASAAN LTD 657.24 MUSHKIL AASAAN LTD 749.64 MUSHKIL AASAAN LTD 625.36 MUSHKIL AASAAN LTD | SP0000978 SP0000978 SP0000978 SP0000978 SP0000978 |

| WANDSWORT | H COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576896 | 152845300 | 23-Jan-15 | 822.48 MUSHKIL AASAAN LTD | SP0000978 |
|--|--|--|---|--|---|---|--|--|---|--|--|
| WANDSWORT | H COUNCII | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576910 | 152845300 | 23-Jan-15 | 1,499.28 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576913 | 152845300 | 23-Jan-15 | 1,045.55 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTI | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576914 | 152845300 | 23-Jan-15 | 2,821.80 MUSHKIL AASAAN LTD | SP0000978 |
| | | | | | | | | | | | |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576926 | 152845300 | 23-Jan-15 | 1,902.96 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTI | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 581280 | 152845300 | 30-Jan-15 | 1,005.24 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORT | H COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 581281 | 152845300 | 30-Jan-15 | 932.40 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORT | | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 581282 | 152845300 | 30-Jan-15 | 1,165.50 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTI | | | | PRIVATE | Revenue | RESPITE CARE AT HOME -VOUCHERS | 581281 | 152845510 | 30-Jan-15 | 72.84 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORT | | | | PRIVATE | Revenue | RESPITE CARE AT HOME -VOUCHERS | 581282 | 152845510 | 30-Jan-15 | 47.10 MUSHKIL AASAAN LTD | SP0000978 |
| | | | | | | | | | | | |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576863 | 162245300 | 23-Jan-15 | 727.48 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTI | | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576868 | 162845300 | 23-Jan-15 | 1,219.32 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTI | H COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576890 | 162845300 | 23-Jan-15 | 585.00 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTI | H COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 576904 | 162845300 | 23-Jan-15 | 572.88 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 576906 | 162845300 | 23-Jan-15 | 904.32 MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTI | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564984 | 360745330 | 09-Jan-15 | 15,416.24 MY CHOICE CHILDRENS HOMES LTD | SP0000828 |
| | | | | | | | | | | | |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564985 | 376345330 | 09-Jan-15 | 14,645.12 MY CHOICE CHILDRENS HOMES LTD | SP0000828 |
| WANDSWORT | | | | SERVICES | Revenue | CONSULTANTS FEES | 20298709 | 300634200 | 07-Jan-15 | 1,595.00 NABARRO LLP | 2001195 |
| WANDSWORT | H COUNCIL | HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576739 | 175043590 | 23-Jan-15 | 10,356.16 NACRO COMMUNITY ENTERPRISES LTD | SP0000528 |
| WANDSWORT | H COUNCIL | HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576740 | 175043590 | 23-Jan-15 | 3,408.64 NACRO COMMUNITY ENTERPRISES LTD | SP0000528 |
| WANDSWORT | | | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 561191 | 252334200 | 02-Jan-15 | 3,970.00 NANCY ADAMSON | SP0002065 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 561914 | | 05-Jan-15 | 3,762.60 NAS SERVICES LIMITED | SP0000217 |
| | | | | | | | | | | | |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 561915 | 130245290 | 05-Jan-15 | 1,575.80 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 561916 | 130245290 | 05-Jan-15 | 3,700.40 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | H COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 561917 | 130245290 | 05-Jan-15 | 2,303.20 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 561957 | 130245290 | 05-Jan-15 | 2,022.04 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 573804 | 130245290 | 21-Jan-15 | 3,762.60 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 573805 | 130245290 | 21-Jan-15 | 1,575.80 NAS SERVICES LIMITED | SP0000217 |
| | | | | | | | | | | | |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 573806 | 130245290 | 21-Jan-15 | 3,700.40 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 573807 | | 21-Jan-15 | 2,303.20 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 573810 | | 21-Jan-15 | 2,022.04 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTI | H COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561802 | 130245330 | 05-Jan-15 | 5,487.72 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561803 | 130245330 | 05-Jan-15 | 8,645.88 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTI | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561805 | 130245330 | 05-Jan-15 | 3,370.92 NAS SERVICES LIMITED | SP0000217 |
| | | | | | | | | | | | SP0000217 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573521 | | 21-Jan-15 | 5,487.72 NAS SERVICES LIMITED | |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573522 | | 21-Jan-15 | 8,645.88 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573529 | 130245330 | 21-Jan-15 | 3,370.92 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | H COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561802 | 130280720 | 05-Jan-15 | -319.40 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 561805 | 130280720 | 05-Jan-15 | -319.40 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 573521 | | 21-Jan-15 | -319.40 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 573529 | 130280720 | 21-Jan-15 | -319.40 NAS SERVICES LIMITED | SP0000217 |
| | | | | | | | | | | | |
| WANDSWORT | | | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 562029 | 142043330 | 05-Jan-15 | 524.36 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORT | H COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 573808 | 142245290 | 21-Jan-15 | 510.28 NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTI | H COUNCIL | NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579455 | 474135080 | 29-Jan-15 | 1,240.00 NATIONAL DRIVING CENTRE | SP0003034 |
| WANDSWORT | H COUNCII | CES | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SERVICES - GENERAL | 573895 | 337134870 | 22-Jan-15 | 672.00 NATIONAL PORTAGE ASSOCIATION | SP0006809 |
| WANDSWORT | | | ENVIRONMENT & COMMUNITY | | Revenue | ADVICE, ADVOCACY, BROKERAGE | 569991 | 156035100 | 26-Jan-15 | 7,380.00 NATIONAL SCHIZOPHRENIA FELLOWSHIP | SP0008811 |
| WANDSWORT | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567448 | 130245330 | 14-Jan-15 | 6,000.00 NATIONAL SOCIETY FOR EPILEPSY | SP0000120 |
| | | | | | | | | | | | |
| WANDSWORT | | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567448 | 130280720 | 14-Jan-15 | -362.80 NATIONAL SOCIETY FOR EPILEPSY | SP0000120 |
| WANDSWORT | | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 574738 | 474135080 | 22-Jan-15 | 1,512.00 NATIONWIDE PLATFORMS LTD | SP0003041 |
| WANDSWORT | | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 574739 | 474135080 | 22-Jan-15 | 1,512.00 NATIONWIDE PLATFORMS LTD | SP0003041 |
| WANDSWORT | H COUNCIL | NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 574740 | 474135080 | 22-Jan-15 | 1,512.00 NATIONWIDE PLATFORMS LTD | SP0003041 |
| WANDSWORT | | | | | Revenue | EQUIPMENT, FURNITURE & MATS | 561496 | 408530000 | 06-Jan-15 | 1,237.50 NAVMAN WIRELESS UK LTD | SP0007240 |
| WANDSWORT | | | | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298762 | 7004C014J1348D | | 53,648.22 NEILCOTT CONSTRUCTION LTD | 2008845 |
| | | | | | CAPITAL | | | | | | |
| WANDSWORT | | | | OTHER LAND & BUILDINGS | | SCHOOLS PRIMARY BLDNGS - OLAB | 20298999 | 7004C014J1363D | | 198,286.19 NEILCOTT CONSTRUCTION LTD | 2008845 |
| WANDSWORT | | | | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298384 | 7004C014J1365D | | 11,286.00 NEILCOTT CONSTRUCTION LTD | 2008845 |
| WANDSWORT | | | | SUSPENSE ACCOUNTS | CAPITAL | NON COUNCIL SCHOOLS PRIMARY | 20298885 | 7004C194J1376D | | 939,190.77 NEILCOTT CONSTRUCTION LTD | 2008845 |
| WANDSWORTI | H COUNCIL | NGF CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIP.FURN & MATS-REPS & MTCE | 20299125 | 122130010 | 19-Jan-15 | 540.37 NEOPOST LTD | 2007384 |
| | | | i | | | | | 12653640 | 28-Jan | 6.891.20 Neustar Inc | International Payment |
| WANDSWORT | H COUNC! | PS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SERVICES - GENERAL | 510561 | 460534870 | 23-Jan-15 | 595.08 NEWSQUEST MEDIA GROUP | SP0002120 |
| | | | | | | | | | | | |
| WANDSWORT | | | ENVIRONMENT & COMMUNITY | | Revenue | SERVICES - GENERAL | 575801 | 460534870 | 23-Jan-15 | 574.56 NEWSQUEST MEDIA GROUP | SP0002120 |
| WANDSWORT | | | ENVIRONMENT & COMMUNITY | | Revenue | SERVICES - GENERAL | 575895 | 460534870 | 23-Jan-15 | 984.96 NEWSQUEST MEDIA GROUP | SP0002120 |
| WANDSWORT | H COUNCIL | BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 567210 | 7004C001J6238D | 13-Jan-15 | 137,907.90 NIBLOCK (BUILDERS) LTD | SP0000415 |
| WANDSWORT | H COUNCIL | ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567888 | 152245330 | 14-Jan-15 | 2,190.24 NIGHTINGALE HOUSE | SP0000582 |
| | | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567888 | 152280720 | 14-Jan-15 | -598.88 NIGHTINGALE HOUSE | SP0000582 |
| | H COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567886 | 152845310 | 14-Jan-15 | 2,948.96 NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORT | | ASC | | | Revenue | | | | | | |
| WANDSWORT | H COUNCIL | | | | | EXTERNAL NURSING CARE | 567887 | 152845310 | 14-Jan-15 | 2,869.76 NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | | | | | | | |
| WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL H COUNCIL | ASC ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue | EXTERNAL NURSING CARE | 567889 | 152845310 | 14-Jan-15 | 2,869.76 NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL H COUNCIL H COUNCIL | ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 567889 567891 | 152845310 | 14-Jan-15 14-Jan-15 | 2,869.76 NIGHTINGALE HOUSE | SP0000582 SP0000582 |
| WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL H COUNCIL H COUNCIL | ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue | | | | | | |
| WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL | ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 567891 567896 | 152845310 152845310 | 14-Jan-15 14-Jan-15 | 2,869.76 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE | SP0000582 SP0000582 |
| WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL | ASC ASC ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 567891 567896 567899 | 152845310 152845310 152845310 | 14-Jan-15 14-Jan-15 14-Jan-15 | 2,869.76 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,869.76 NIGHTINGALE HOUSE | SP0000582 SP0000582 SP0000582 |
| WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL | ASC ASC ASC ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 567891 567896 567899 567900 | 152845310 152845310 152845310 152845310 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | 2,869.76 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,869.76 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE | SP0000582 SP0000582 SP0000582 SP0000582 SP0000582 |
| WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL | ASC ASC ASC ASC ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 567891 567896 567899 567900 567904 | 152845310 152845310 152845310 152845310 152845310 152845310 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | 2.869.76 NIGHTINGALE HOUSE 2.948.66 NIGHTINGALE HOUSE 2.869.76 NIGHTINGALE HOUSE 2.948.96 NIGHTINGALE HOUSE 2.948.96 NIGHTINGALE HOUSE | SP0000582 SP0000582 SP0000582 SP0000582 SP0000582 SP0000582 |
| WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL | ASC ASC ASC ASC ASC ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE | 567891 567896 567899 567900 567904 567890 | 152845310 152845310 152845310 152845310 152845310 152845310 152845330 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | 2 869 76 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,869.76 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,190.24 NIGHTINGALE HOUSE | SP0000582 SP0000582 SP0000582 SP0000582 SP0000582 SP0000582 SP0000582 |
| WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL | ASC ASC ASC ASC ASC ASC ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 567891 567896 567899 567900 567904 567904 567890 567892 | 152845310 152845310 152845310 152845310 152845310 152845310 152845330 152845330 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | 2,869.76 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,869.76 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,190.24 NIGHTINGALE HOUSE 2,190.24 NIGHTINGALE HOUSE | SP0000582 SP0000582 SP000582 SP000582 SP0000582 SP0000582 SP0000582 SP0000582 |
| WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI WANDSWORTI | H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL H COUNCIL | ASC ASC ASC ASC ASC ASC ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE | 567891 567896 567899 567900 567904 567890 | 152845310 152845310 152845310 152845310 152845310 152845310 152845330 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | 2 869 76 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,869.76 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,948.96 NIGHTINGALE HOUSE 2,190.24 NIGHTINGALE HOUSE | SP0000582 SP000582 SP000582 SP000582 SP000582 SP000582 SP000582 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567894 | 152845330 | 14-Jan-15 | 2,393.52 | NIGHTINGALE HOUSE | SP0000582 |
|---------------------------|--|--------------------------------|--------------------|--|------------------|------------------------|------------------------|-----------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567895 | 152845330 | 14-Jan-15 | 2,393.52 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567897 | 152845330 | 14-Jan-15 | 2,393.52 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567898 | 152845330 | 14-Jan-15 | 2,548.68 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567901 | 152845330 | 14-Jan-15 | 2,548.68 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567902 | 152845330 | 14-Jan-15 | 2,548.68 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567903 | 152845330 | 14-Jan-15 | 2,548.68 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567890 | 152880720 | 14-Jan-15 | -495.80 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567892 | 152880720 | 14-Jan-15 | -682.36 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567893 | 152880720 | 14-Jan-15 | -753.64 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567894 | 152880720 | 14-Jan-15 | -495.80 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567895 | 152880720 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567897 | 152880720 | 14-Jan-15 | -743.60 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567901 | 152880720 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567902 | 152880720 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567903 | 152880720 | 14-Jan-15 | -1.037.76 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567886 | 152880820 | 14-Jan-15 | -1.172.68 | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567887 | 152880820 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567889 | 152880820 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567896 | 152880820 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567899 | 152880820 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567900 | 152880820 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567904 | 152880820 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567886 | 152884120 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567887 | 152884120 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567889 | 152884120 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567891 | 152884120 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567896 | 152884120 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567899 | 152884120 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567900 | 152884120 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567904 | 152884120 | 14-Jan-15 | | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 564500 | 335434200 | 08-Jan-15 | | NJP CONSULTING LTD | SP0004231 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561814 | 130245330 | 05-Jan-15 | | NORCREST (2000) HOME LTD | SP0008343 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561814 | 130280720 | 05-Jan-15 | | NORCREST (2000) HOME LTD | SP0008343 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 567223 | 382400510 | 16-Jan-15 | | NORTHGATE INFORMATION SOLUTIONS UK LTD | SP0000812 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | | 456036000 | 28-Jan-15 | | NORTHGATE INFORMATION SOLUTIONS UK LTD | SP0000812 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 573865 | 456036000 | 28-Jan-15 | | NORTHGATE INFORMATION SOLUTIONS UK LTD | SP0000812 |
| WANDSWORTH COUNCIL HTS | | | Revenue | PRINTING AND STATIONERY | 573474 | 478033420 | 28-Jan-15 | | NORTHGATE INFORMATION SOLUTIONS UK LTD | SP0000812 |
| WANDSWORTH COUNCIL HTS | | | Revenue | PRINTING AND STATIONERY | 573865 | 478033420 | 28-Jan-15 | | NORTHGATE INFORMATION SOLUTIONS UK LTD | SP0000812 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563036 | 130245290 | 06-Jan-15 | | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563037 | 130245290 | 06-Jan-15 | | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 562971 | 130245330 | 06-Jan-15 | | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 562972 | 130245330 | 06-Jan-15 | | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564871 | 130248030 | 09-Jan-15 | | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 562971 | 130280720 | 06-Jan-15 | | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 562972 | 130280720 | 06-Jan-15 | | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576741 | 175043590 | 23-Jan-15 | | NOTTING HILL HOUSING TRUST | SP0000080 |
| WANDSWORTH COUNCIL HS | | PRIVATE | Revenue | PLA SCHEME | | 411644460 | 19-Jan-15 | | NOTTING HILL HOUSING TRUST | 2000041 |
| WANDSWORTH COUNCIL HS | | | Revenue | PLA SCHEME | 20299338 | 411644460 | 19-Jan-15 | | NOTTING HILL HOUSING TRUST | 2000041 |
| WANDSWORTH COUNCIL HS | | | Revenue | PLA SCHEME | | 411644460 | 19-Jan-15 | | NOTTING HILL HOUSING TRUST | 2000041 |
| WANDSWORTH COUNCIL HS | | | Revenue | NHHG Scheme | | 411644470 | 09-Jan-15 | | NOTTING HILL HOUSING TRUST | 2000041 |
| WANDSWORTH COUNCIL BS | | | Revenue | NHHT HIDDEN HOMES | 20299075 | 6070B6860 | 14-Jan-15 | | NOTTING HILL HOUSING TRUST | 2000041 |
| WANDSWORTH COUNCIL BS | | OTHER DEBTORS | Revenue | NHHT HIDDEN HOMES | 20299075 | 6070B6860 | 20-Jan-15 | | NOTTING HILL HOUSING TRUST | 2000041 |
| WANDSWORTH COUNCIL BS | | | Revenue | NHHT HIDDEN HOMES | 20299075 | 6515B6860 | 14-Jan-15 | | NOTTING HILL HOUSING TRUST | 2000041 |
| WANDSWORTH COUNCIL BS | | | Revenue | NHHT HIDDEN HOMES | | 6517B6860 | 14-Jan-15 | | NOTTING HILL HOUSING TRUST | 2000041 |
| WANDSWORTH COUNCIL BS | | | Revenue | NHHT HIDDEN HOMES | 20299075 | 6557B6860 | 14-Jan-15 | | NOTTING HILL HOUSING TRUST | 2000041 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 580424 | 152245330 | 29-Jan-15 | | NOWER CARE | SP0009076 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 580424 | 152245330 | 29-Jan-15 29-Jan-15 | | NOWER CARE | SP0009076 |
| WANDSWORTH COUNCIL ASC | ADMINISTRATION | HEALTH | Revenue | PRESCRIBING SERVICES | 20298531 | 106340550 | 29-Jan-15 05-Jan-15 | | NSK LTD | 2001684 |
| WANDSWORTH COUNCIL PH | ADMINISTRATION | HEALTH | Revenue | PRESCRIBING SERVICES | 20298531 | 106340550 | 05-Jan-15 05-Jan-15 | | NSK LTD | 2001684 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | Revenue | NCP REMOVALS | 571337 | 455245430 | 21-Jan-15 | | NSK LID | SP0003100 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | CONTINGENCIES | 563330 | 170138550 | 21-Jan-15 08-Jan-15 | | NUMI SIGN LTD | SP0003100 SP0006836 |
| WANDSWORTH COUNCIL ASC | | | Revenue | GRANTS EARLY YRS PROVIDRS 3YR+ | | | | | NURSERY ASPIRE | 2014051 |
| WANDSWORTH COUNCIL CES | SOCIAL SERVICES | | | EXTERNAL RESIDENTIAL CARE | 576801 | 220037530 130245330 | 07-Jan-15 | | NUTLEY HALL LTD | SP0001581 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 576801 | 130245330 | 27-Jan-15 | | NUTLEY HALL LTD | SP0001581 SP0001581 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 575275 | 130280720 | 27-Jan-15 22-Jan-15 | | O A ROWE | SP0001581 SP0000431 |
| | | PRIVATE | | | | | | | | SP0000431 SP0000431 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL DAYCARE | 575276 | 130245290 | 22-Jan-15 | | O A ROWE | |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | Revenue | GENERAL INTERNAL REPAIRS | | 4VE049210 | 29-Jan-15 | | | SP0000096 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 578213 | 128041130 | 27-Jan-15 | | OAKLON LIMITED FMC 35 T/A EAST HILL PHAR | SP0008379 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 578073 | 151145300 | 27-Jan-15 | | OASIS CARE & TRAINING AGENCY | SP0000150 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL HOMECARE | 561830 | 152645300 | 05-Jan-15 | | OASIS CARE & TRAINING AGENCY | SP0000150 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL HOMECARE EXTERNAL HOMECARE | 578073 | 152645300 152645300 | 27-Jan-15 30-Jan-15 | | OASIS CARE & TRAINING AGENCY | SP0000150 |
| | | | | | | | | | OASIS CARE & TRAINING AGENCY | SP0000150 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | | 581277 | | | | | |
| | SOCIAL SERVICES | PRIVATE | Revenue Revenue | RESPITE CARE AT HOME -VOUCHERS RESPITE CARE AT HOME -VOUCHERS | 563806 563807 | 152645510 152645510 | 07-Jan-15 07-Jan-15 | 616.56 | OASIS CARE & TRAINING AGENCY OASIS CARE & TRAINING AGENCY | SP0000150 SP0000150 |

| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | CLEANING & DOMESTIC SUPPLIES | Revenue | CLEANING CONTRACT | 20298834 | 113813020 | 09-Jan-15 | 34,175.68 OCEAN INTEGRATED SERVICES LTD | 2009026 |
|--|-------------------------|--------------------------------|---------|---|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL CES | | CLEANING & DOMESTIC SUPPLIES | Revenue | TOILET HYGIENE SERVICES | 581071 | 332613050 | 30-Jan-15 | 918.39 OCS GROUP UK LTD | SP0000940 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 252230000 | 12-Jan-15 | 24.20 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 571668 | 260733190 | 21-Jan-15 | 3.56 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 571668 | 260733190 | 21-Jan-15 | 7.44 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 571668 | 260733190 | 21-Jan-15 | 139.40 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 571668 | 260733190 | 21-Jan-15 | 139.40 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 571668 | 260733190 | 21-Jan-15 | 0.90 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 571668 | 260733190 | 21-Jan-15 | 48.34 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 571668 | 260733190 | 21-Jan-15 | 9.04 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | GENERAL OFFICE EXPENSES | 571668 | 260733190 | 21-Jan-15 | 193.52 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 6.42 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 24.20 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 47.71 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 8.69 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 9.89 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 5.52 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 8.62 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 11.68 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 6.28 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 10.25 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 9.89 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 9.89 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 32.20 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 10.13 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 47.71 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 37.29 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 27.24 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 6.42 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 32.82 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 16.84 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 11.30 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 13.78 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 8.10 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 27.24 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 37.29 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 9.54 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 9.54 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566047 | 260930000 | 12-Jan-15 | 9.54 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 563346 | 331733420 | 09-Jan-15 | 139.40 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CES | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 563346 | 331733420 | 09-Jan-15 | 301.56 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL HTS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 559510 | 455033420 | 12-Jan-15 | 487.50 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL HTS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERT | 559510 | 455033420 | 12-Jan-15 | 76.10 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL HTS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERT | 559510 | 455033420 | 12-Jan-15 | 1.75 OFFICE DEPOT UK LTD | |
| WANDSWORTH COUNCIL HTS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 559510 | 455033420 | 12-Jan-15 | 194.25 OFFICE DEPOT UK LTD | SP0000092 SP0000092 |
| | | PRINTING STAT & GEN OFFICE EXP | | | 559510 | | | 4.32 OFFICE DEPOT UK LTD | |
| WANDSWORTH COUNCIL HTS WANDSWORTH COUNCIL HTS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY PRINTING AND STATIONERY | 559510 | 455033420 455033420 | 12-Jan-15 12-Jan-15 | 127.81 OFFICE DEPOT UK LTD | SP0000092 SP0000092 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL HTS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 559510 578841 | 455033420 | 12-Jan-15 28-Jan-15 | 1.81 OFFICE DEPOT UK LTD | SP0000092 SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | | PRINTING AND STATIONERY | | 460033420 | | 211.90 OFFICE DEPOT UK LTD | |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 578841 | 460033420 | 28-Jan-15 | 62.50 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 578841 | 460533420 | 28-Jan-15 | 62.50 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 578841 | 460533420 | 28-Jan-15 | 211.90 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 578841 | 460533420 | 28-Jan-15 | 15.24 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 578841 | 460533420 | 28-Jan-15 | 15.24 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 578841 | 460533420 | 28-Jan-15 | 29.90 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF PS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 578841 | 461233420 | 28-Jan-15 | 62.50 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 568146 | 470230000 | 14-Jan-15 | 50.89 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 568146 | 472330000 | 14-Jan-15 | 1,352.39 OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576742 | 175043590 | 23-Jan-15 | 7,878.36 ONE HOUSING GROUP LIMITED | SP0000529 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576743 | 175043590 | 23-Jan-15 | 19,843.68 ONE HOUSING GROUP LIMITED | SP0000529 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL CONTRACT PAYMENTS | 564705 | 4FBC49670 | 09-Jan-15 | 2,786.99 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL CONTRACT PAYMENTS | 564706 | 4FBC49670 | 09-Jan-15 | 3,513.47 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL CONTRACT PAYMENTS | 577521 | 4FBC49670 | 26-Jan-15 | 3,179.79 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL CONTRACT PAYMENTS | 564703 | 4FBP49670 | 09-Jan-15 | 3,519.93 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL CONTRACT PAYMENTS | 564704 | 4FBP49670 | 09-Jan-15 | 3,787.82 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL CONTRACT PAYMENTS | 577520 | 4FBP49670 | 26-Jan-15 | 4,292.09 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL RESP BREAKDOWN REPS | 581454 | 4VRA49680 | 30-Jan-15 | 487.73 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL RESP BREAKDOWN REPS | 576384 | 4VVM49680 | 23-Jan-15 | 493.76 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL RESP BREAKDOWN REPS | 569573 | 4VW949680 | 16-Jan-15 | 530.85 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL RESP BREAKDOWN REPS | 581455 | 4VY049680 | 30-Jan-15 | 501.35 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ENTRYCALL RESP BREAKDOWN REPS | 576220 | 4YFK49680 | 23-Jan-15 | 505.43 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 579825 | 7004C001J7725D | | 1,137.05 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 579828 | 7004C001J7725D | 29-Jan-15 | 957.56 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 579827 | 7004C001J7729D | 29-Jan-15 | 1,364.04 OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 574680 | 471030000 | 22-Jan-15 | 1,272.00 ORANGETEK LTD | SP0008663 |
| | | | | | | | | | |

| | | OTHER AGENCIES | Revenue | ENABLERS/EDUCATION FEES | 563126 | 130243280 | 06-Jan-15 | 3,884.00 ORCHARD HILL COLLEGE | SP0007179 |
|---|--|--|--------------------|--|------------------|------------------------|------------------------|--|------------------------|
| | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563035 | 130245290 | 06-Jan-15 | 878.48 ORCHARD VALE TRUST | SP0000214 |
| | | PRIVATE | Revenue | EXTERNAL DAYCARE | 575272 | 130245290 | 22-Jan-15 | 878.48 ORCHARD VALE TRUST | SP0000214 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 562960 | 130245330 | 06-Jan-15 | 1,647.40 ORCHARD VALE TRUST | SP0000214 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574796 | 130245330 | 22-Jan-15 | 1,647.40 ORCHARD VALE TRUST | SP0000214 |
| | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 562960 | 130280720 | 06-Jan-15 | -319.40 ORCHARD VALE TRUST | SP0000214 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574796 | 130280720 | 22-Jan-15 | -319.40 ORCHARD VALE TRUST | SP0000214 |
| | | OTHER AGENCIES | Revenue | APC - OTHER CLA SERVICES | 573311 | 360643090 | 21-Jan-15 | 564.00 ORCHID CELLMARK LTD | SP0002052 |
| | | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 580614 | 376343310 | 29-Jan-15 | 4,097.38 ORCHIDS FOSTERING FOR CHILDREN LLP | SP0008949 |
| | | PRIVATE | Revenue | EXTERNAL DAYCARE | 578118 | 130245290 | 27-Jan-15 | 750.56 ORIONE CARE | SP0000961 |
| | | | Revenue | EXTERNAL DAYCARE | 578120 | 130245290 | 27-Jan-15 | 609.83 ORIONE CARE | SP0000961 |
| | | | Revenue | EXTERNAL RESIDENTIAL CARE | 562990 | 152245330 | 06-Jan-15 | 2,984.86 ORIONE CARE | SP0000961 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 562990 | 152280720 | 06-Jan-15 | -548.92 ORIONE CARE | SP0000961 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 578119 | 162845290 | 27-Jan-15 | 844.38 ORIONE CARE | SP0000961 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562989 | 162845330 | 06-Jan-15 | 3,447.51 ORIONE CARE | SP0000961 |
| | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 562989 | 162880720 | 06-Jan-15 | -353.62 ORIONE CARE | SP0000961 |
| | | PRIVATE | Revenue | CLA SUPPORT | 577895 | 360645450 | 26-Jan-15 | 2,360.00 OUTLOOK FOSTERING | SP0006317 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 20299847 | 376343320 | 27-Jan-15 | 2,742.86 OWNLIFE LIMITED | 2014705 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 20299848 | 376343320 | 27-Jan-15 | 4,457.14 OWNLIFE LIMITED | 2014705 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 568507 | 376343320 | 14-Jan-15 | 1,325.00 OWNLIFE LIMITED | SP0000034 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 572275 | 376343320 | 20-Jan-15 | 6,840.00 OWNLIFE LIMITED | SP0000034 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 572276 | 376343320 | 20-Jan-15 | 4,680.00 OWNLIFE LIMITED | SP0000034 |
| | | | Revenue | EXTERNAL LODGINGS | 572277 | 376343320 | 20-Jan-15 | 16,500.00 OWNLIFE LIMITED | SP0000034 |
| | | | Revenue | EXTERNAL LODGINGS | 572278 | 376343320 | 20-Jan-15 | 6,287.14 OWNLIFE LIMITED | SP0000034 |
| | | | Revenue | EXTERNAL LODGINGS | 573306 | 376343320 | 21-Jan-15 | 3,090.00 OWNLIFE LIMITED | SP0000034 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 573307 | 376343320 | 21-Jan-15 | 1,404.00 OWNLIFE LIMITED | SP0000034 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 578395 | 376343320 | 27-Jan-15 | 3,193.00 OWNLIFE LIMITED | SP0000034 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 578396 | 376343320 | 27-Jan-15 | 4,836.00 OWNLIFE LIMITED | SP0000034 |
| | | | Revenue | EXTERNAL LODGINGS | 578397 | 376343320 | 27-Jan-15 | 12,650.00 OWNLIFE LIMITED | SP0000034 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 578398 | 376343320 | 27-Jan-15 | 6,496.71 OWNLIFE LIMITED | SP0000034 |
| | | | Revenue | EXTERNAL LODGINGS | 578399 | 376343320 | 27-Jan-15 | 7,068.00 OWNLIFE LIMITED | SP0000034 |
| | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 580608 | 376343320 | 29-Jan-15 | 3,772.29 OWNLIFE LIMITED | SP0000034 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 571541 | 222030000 | 20-Jan-15 | 565.00 OXFORD UNIVERSITY PRESS | SP0002051 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 571541 | 222030000 | 20-Jan-15 | 2.50 OXFORD UNIVERSITY PRESS | SP0002051 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | HEALTH | Revenue | THIRD PARTY PYMT - HEALTH | 575845 | 128041130 | 23-Jan-15 | 540.58 P AND A KUMAR PRACTICE | SP0008285 |
| | | | Revenue | SUPPORTING PEOPLE CONTRACTS | 576773 | 175143590 | 23-Jan-15 | 1,244.16 P B F HOUSING ASSOCIATION | SP0000085 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 577510 | 470135080 | 26-Jan-15 | 1,762.82 P RIVANS | SP0002669 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 577510 | 470135080 | 26-Jan-15 | 1,000.00 P RIVANS | SP0002669 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568242 | 6004B0020 | 14-Jan-15 | 295.00 P.F CUSACK (TOOLS SUPPLIES)LTD | SP0002985 |
| | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568242 | 6004B0020 | 14-Jan-15 | 59.00 P.F CUSACK (TOOLS SUPPLIES)LTD | SP0002985 |
| | ENVIRONMENT & COMMUNITY | INVENTORIES | Revenue | BUILDING WORKS STORES | 568242 | 6004B0020 | 14-Jan-15 | 82.30 P.F CUSACK (TOOLS SUPPLIES)LTD | SP0002985 |
| | | EXPENSES | Revenue | EXPENSES - SUBSISTENCE | 20299324 | 260837060 | 19-Jan-15 | 3,978.46 PABULUM | 2003030 |
| | | | Revenue | EXPENSES - SUBSISTENCE | 20299727 | 260837060 | 26-Jan-15 | 2,283.15 PABULUM | 2003030 |
| | ENVIRONMENT & COMMUNITY | | Revenue | FROGMORE FUEL STORES | 568338 | 6004B0010 | 14-Jan-15 | 16,084.50 PACE FUELCARE LTD | SP0003423 |
| | ENVIRONMENT & COMMUNITY | | Revenue | FROGMORE FUEL STORES | 579515 | 6004B0010 | 29-Jan-15 | 9,487.00 PACE FUELCARE LTD | SP0003423 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 566019 | 392933420 | 12-Jan-15 | 2,096.10 PARAGON GROUP UK LTD | SP0003298 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 565000 | 221445400 | 09-Jan-15 | 3,425.00 PARAYHOUSE SCHOOL | SP0000299 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570456 | 152645330 | 19-Jan-15 | 11,200.00 PARK HOMES LTD | SP0006656 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | 3rd PARTY EXTERNAL RESIDENTIAL | 570456 | 152680020 | 19-Jan-15 | -1,200.00 PARK HOMES LTD | SP0006656 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 570456 | 152680720 | 19-Jan-15 | -4,224.16 PARK HOMES LTD | SP0006656 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | GROUNDS MAINTENANCE | Revenue | FIXED PLAYGROUND EQUIP PROV | 580639 | 423412140 | 30-Jan-15 | 2,590.00 PARK LEISURE LTD | SP0000680 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | GENERAL CONTRACT WORK | 580639 | 423445370 | 30-Jan-15 | 250.00 PARK LEISURE LTD | SP0000680 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561782 | 130245330 | 05-Jan-15 | 4,035.96 PARK LODGE SOLUTIONS LTD | SP0006663 |
| | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568150 | 470135080 | 14-Jan-15 | 8,084.20 PARK ROOFING CONTRACTORS LTD | SP0006261 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 568150 | 470135080 | 14-Jan-15 | 3,970.00 PARK ROOFING CONTRACTORS LTD | SP0006261 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 561851 | 152245300 | 05-Jan-15 | 1,082.04 PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 561853 | 152245300 | 05-Jan-15 | 885.24 PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 561841 | 152445300 | 05-Jan-15 | 2,380.28 PARKGATE NURSING AGENCY | SP0000607 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 561846 | 152445300 | 05-Jan-15 | 1,044.24 PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 561852 | 152445300 | 05-Jan-15 | 3,464.08 PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 561843 | 152645300 | 05-Jan-15 | 544.52 PARKGATE NURSING AGENCY | SP0000607 |
| | | | Revenue | EXTERNAL HOMECARE | 561850 | 152645300 | 05-Jan-15 | 673.24 PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 561853 | 162245300 | 05-Jan-15 | 120.80 PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 562966 | 152845310 | 06-Jan-15 | 2,545.68 PARKSIDE NURSING HOME LTD | SP0001387 |
| | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 562966 | 152880820 | 06-Jan-15 | -620.53 PARKSIDE NURSING HOME LTD | SP0001387 |
| | | | Revenue | RNCC | 562966 | 152884120 | 06-Jan-15 | -491.09 PARKSIDE NURSING HOME LTD | SP0001387 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 568153 | 470130000 | 14-Jan-15 | 1,157.23 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL INGE HS | | | Revenue | EQUIPMENT, FURNITURE & MATS | 568154 | 470130000 | 14-Jan-15 | 535.28 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 568155 | 470130000 | 14-Jan-15 | 561.85 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | | | 568156 | 470130000 | 14-Jan-15 | 679.23 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | | | Revenue | EQUIPMENT, FURNITURE & MATS | | | | | |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | | EQUIPMENT, FURNITURE & MATS | | | | | |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 568157 | 470130000 | 14-Jan-15 | 1,530.69 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | Revenue Revenue | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | 568157 568158 | 470130000 470130000 | 14-Jan-15 14-Jan-15 | 1,530.69 PARMENTER BUILDERS LTD (P M PARMENTER AC 2,761.82 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 SP0000144 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 568157 | 470130000 | 14-Jan-15 | 1,530.69 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |

| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565382 | 4WE749210 | 09-Jan-15 | 484.53 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
|---------------------------|------------------------------------|--------------------------------|---------|-------------------------------|----------|----------------|------------------------|---|-----------|
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 565381 | 4WF049920 | 09-Jan-15 | 1,026.54 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 572432 | 4WF549920 | 20-Jan-15 | 1,965.91 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | CLUBROOMS | 565383 | 4WFT49420 | 09-Jan-15 | 693.00 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 565389 | 4WFW49920 | 09-Jan-15 | 500.00 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 565388 | 4WY549920 | 09-Jan-15 | 996.00 PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | HIV RAPID TESTING PILOT | 564526 | 105141710 | 08-Jan-15 | 2,196.00 PASSANTE HEALTHCARE LTD | SP0006465 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | HIV RAPID TESTING PILOT | 569960 | 105141710 | 19-Jan-15 | 2,135.00 PASSANTE HEALTHCARE LTD | SP0006465 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576832 | 130245330 | 23-Jan-15 | 7,581.49 PATHWAY HEALTHCARE | SP0001779 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576833 | 130245330 | 23-Jan-15 | 7,134.21 PATHWAY HEALTHCARE | SP0001779 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 576832 | 130280720 | 23-Jan-15 | -353.62 PATHWAY HEALTHCARE | SP0001779 |
| WANDSWORTH COUNCIL BS | | HSG RENTS, HEATING & HOT WATER | | PATMORE ESTATE CO-OP | 563329 | 6017B7000 | 07-Jan-15 | 259,928.00 PATMORE CO-OPERATIVE LTD | SP0002873 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | CO-OPS EX DECS | 574527 | 6050B7010 | 22-Jan-15 | 17,036.43 PATMORE CO-OPERATIVE LTD | SP0002873 |
| WANDSWORTH COUNCIL CS | | EQUIPMENT, FURNITURE & MATS | Revenue | FLOWERS | 571673 | 103130170 | 21-Jan-15 | 566.00 PATRICIA WONG | SP0002085 |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 563030 | 130045300 | 06-Jan-15 | 1.576.04 PAUL EYLES | SP0008168 |
| VANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | PROJECT WORK | 564492 | 442834800 | 08-Jan-15 | 3.000.00 PAUL GREEN | SP0007473 |
| VANDSWORTH COUNCIL CES | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 563937 | 221445400 | 07-Jan-15 | 950.00 PAULINE R PHILIPS | SP0006785 |
| VANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576774 | 175143590 | 23-Jan-15 | 1,593.60 PEABODY TRUST | SP0000350 |
| VANDSWORTH COUNCIL BS | | SUSPENSE ACCOUNTS | CAPITAL | MAIN GRANTS | 20298894 | 7005C201J8944A | 26-Jan-15 | 5,184.90 PEABODY TRUST | 2002023 |
| VANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20298544 | 106340550 | 05-Jan-15 | 1,735.88 PEARL CHEMIST LTD FDC47 | 2015428 |
| VANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20298544 | 106340550 | 05-Jan-15 | 138.00 PEARL CHEMIST LTD FDC47 | 2015428 |
| VANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20298545 | 106340550 | 05-Jan-15 | 1.594.44 PEARL CHEMIST LTD FDC47 | 2015428 |
| VANDSWORTH COUNCIL PH | ADMINISTRATION | HEALTH | Revenue | PRESCRIBING SERVICES | 20298545 | 106340550 | 05-Jan-15 | 102.00 PEARL CHEMIST LTD FDC47 | 2015428 |
| ANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20298546 | 106340550 | 05-Jan-15 | 52.00 PEARL CHEMIST LTD FDC47 | 2015428 |
| VANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20298546 | 106340550 | 05-Jan-15 | 678.40 PEARL CHEMIST LTD FDC47 | 2015428 |
| VANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20299544 | 106340550 | 22-Jan-15 | 78.00 PEARL CHEMIST LTD FDC47 | 2015428 |
| VANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20299544 | 106340550 | 22-Jan-15 | 1,147.73 PEARL CHEMIST LTD FDC47 | 2015428 |
| VANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20299546 | 106340550 | 22-Jan-15 | 40.00 PEARL CHEMIST LTD FDC47 | 2015428 |
| VANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20299546 | 106340550 | 22-Jan-15 | 536.58 PEARL CHEMIST LTD FDC47 | 2015428 |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561815 | 142545330 | 05-Jan-15 | 3,432.01 PEARTREE CARE LTD | SP0001209 |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562967 | 142545330 | 06-Jan-15 | 3,432.01 PEARTREE CARE LTD | SP0001209 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS (HOTPS) | 574639 | 4VFC49770 | 22-Jan-15 | 535.89 PELLINGS LLP | SP0000876 |
| ANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS (HOTPS) | 571304 | 4WB449770 | 19-Jan-15 | 695.16 PELLINGS LLP | SP0000876 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS (HOTPS) | 564715 | 4XM449770 | 09-Jan-15 | 874.33 PELLINGS LLP | SP0000876 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS (HOTPS) | 564716 | 4YD449770 | 09-Jan-15 | 768.71 PELLINGS LLP | SP0000876 |
| ANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 562567 | 128000960 | 08-Jan-15 | 541.40 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 567430 | 128000960 | 14-Jan-15 | 1,008.00 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 567431 | 128000960 | 14-Jan-15 | 2,094.36 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 567432 | 128000960 | 14-Jan-15 | 1.502.80 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 567433 | 128000960 | 14-Jan-15 | 1,927.76 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 567434 | 128000960 | 14-Jan-15 | 2,334.36 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 567435 | 128000960 | 16-Jan-15 | 1,842.75 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 568496 | 128000960 | 16-Jan-15 | 684.00 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 568741 | 128000960 | 16-Jan-15 | 684.00 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 568742 | 128000960 | 16-Jan-15 | 684.00 PENNA PLC | SP0006290 |
| ANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 568744 | 128000960 | 16-Jan-15 | 776.00 PENNA PLC | SP0006290 |
| ANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 568745 | 128000960 | 16-Jan-15 | 776.00 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 568749 | 128000960 | 16-Jan-15 | 541.40 PENNA PLC | SP0006290 |
| ANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 573870 | 128000960 | 22-Jan-15 | 823.00 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 573872 | 128000960 | 22-Jan-15 | 823.00 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 575905 | 128000960 | 27-Jan-15 | 3.018.08 PENNA PLC | SP0006290 |
| VANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 575906 | 128000960 | 27-Jan-15 | 9,441.30 PENNA PLC | SP0006290 |
| ANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | STAFF ADVERTISING - VACANCIES | 577455 | 128000960 | 27-Jan-15 | 1,638.00 PENNA PLC | SP0006290 |
| ANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 577009 | 376343320 | 23-Jan-15 | 2,901.43 PHASE 11 CARE LTD | SP0006889 |
| ANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL LODGINGS | 577010 | 376343320 | 23-Jan-15 | 2,998.14 PHASE 11 CARE LTD | SP0006889 |
| ANDSWORTH COUNCIL CES | | HIRF | Revenue | INDEPENDENT SCH - TRANSPORT | 20299018 | 301320420 | 23-Jan-15 | 699.20 PHILIP THAIN | 2017218 |
| ANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS. ALTS & MTCE-BUILDINGS | 579288 | | 29-Jan-15 | 11.070.00 PHOENIX ECS LTD | SP0001284 |
| ANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579287 | | 29-Jan-15 | 6,619.30 PHOENIX ECS LTD | SP0001284 |
| ANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 577523 | 7003C001J6604C | | 494.74 PICK EVERARD | SP0001522 |
| ANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 577524 | 7003C001J6661C | | 538.13 PICK EVERARD | SP0001522 |
| ANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 564646 | 403730000 | 12-Jan-15 | 913.50 PINEAPPLE CONTRACTS | SP0000691 |
| ANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | I.T. DEVELOPMENTS | 550566 | 38013620K05004 | | 8,360.00 PIONEER CONSULTING | SP0002293 |
| ANDSWORTH COUNCIL BS | ENVIRONMENT & COMMONITY | | CAPITAL | E&L LEIS CNTRS & SPORTS BLDGS | 20299277 | 7004C024J0642D | | 212.837.40 PLACES FOR THE PEOPLE GROUP LTD | 2000117 |
| ANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571905 | 47611000L08061 | 20-Jan-15 | 851.00 PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| ANDSWORTH COUNCIL INGE CS | | REPAIRS, ALTERATIONS & MICE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 564762 | 47611000L08061 | 20-Jan-15 09-Jan-15 | 795.00 PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| ANDSWORTH COUNCIL NGF CS | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 564763 | | 09-Jan-15 | 872.30 PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| ANDSWORTH COUNCIL INGE CS | | REPAIRS, ALTERATIONS & MICE | | REPS, ALTS & MTCE-BUILDINGS | 564764 | | | 1,950.00 PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| ANDSWORTH COUNCIL NGF CS | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573612 | 130245300 | 09-Jan-15 21-Jan-15 | 62.14 PLAN PERSONNEL | SP0000094 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | | EXTERNAL HOMECARE | 580516 | 130245300 | 21-Jan-15 29-Jan-15 | 505.76 PLAN PERSONNEL | SP0000359 |
| | | | Revenue | | | | | | |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580454 | 142245300 | 29-Jan-15 | 662.96 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573533 | 152245300 | 21-Jan-15 | 876.89 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573535 | 152245300 | 21-Jan-15 | 681.24 PLAN PERSONNEL | SP0000359 |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573537 | 152245300 | 21-Jan-15 | 742.35 PLAN PERSONNEL | SP0000359 |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573542 | 152245300 | 21-Jan-15 | 521.28 PLAN PERSONNEL | SP0000359 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 573543 | 152245300 | 21-Jan-15 | 723.89 PLAN PERSONNEL | SP0000359 |

| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573548 | 152245300 | 21-Jan-15 | 2,263.72 PLAN PERSONNEL | SP0000359 |
|------------------------|-------------------------|--------------------|---------|------------------------------|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573549 | 152245300 | 21-Jan-15 | 1,109.03 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573550 | 152245300 | 21-Jan-15 | 780.01 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573556 | 152245300 | 21-Jan-15 | 677.59 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573557 | 152245300 | 21-Jan-15 | 1,093.91 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573559 573560 | 152245300 | 21-Jan-15 21-Jan-15 | 628.04 PLAN PERSONNEL 582.44 PLAN PERSONNEL | SP0000359 SP0000359 |
| WANDSWORTH COUNCIL ASC | | | | EXTERNAL HOMECARE | | | | | |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573562 | 152245300 | 21-Jan-15 | 950.28 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | | EXTERNAL HOMECARE | 573563 | 152245300 | 21-Jan-15 | 516.50 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573566 | 152245300 | 21-Jan-15 | 788.84 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573573 | 152245300 | 21-Jan-15 | 915.42 PLAN PERSONNEL 781.66 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573578 | 152245300 | 21-Jan-15 | | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573581 573583 | 152245300 | 21-Jan-15 21-Jan-15 | 544.08 PLAN PERSONNEL 565.21 PLAN PERSONNEL | SP0000359 SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573586 | 152245300 | 21-Jan-15 | 1,052.95 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573587 | 152245300 | 21-Jan-15 | 589.34 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573592 | 152245300 | 21-Jan-15 | 584.62 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573599 | 152245300 | 21-Jan-15 | 1,034.36 PLAN PERSONNEL | SP0000359 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573600 | 152245300 | 21-Jan-15 | 1,185.43 PLAN PERSONNEL | SP0000359 |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573601 | 152245300 | 21-Jan-15 | 826.66 PLAN PERSONNEL | SP0000359 |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573606 | 152245300 | 21-Jan-15 | 823.25 PLAN PERSONNEL | SP0000359 |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573613 | 152245300 | 21-Jan-15 | 981.73 PLAN PERSONNEL | SP0000359 |
| | | | | | | | | | |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580426 | 152245300 | 29-Jan-15 | 578.94 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580430 580440 | 152245300 | 29-Jan-15 29-Jan-15 | 612.57 PLAN PERSONNEL 1,542.34 PLAN PERSONNEL | SP0000359 SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580440 | 152245300 | 29-Jan-15 29-Jan-15 | 843.34 PLAN PERSONNEL | SP0000359 SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580441 | 152245300 | 29-Jan-15 29-Jan-15 | 602.92 PLAN PERSONNEL | SP0000359 SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580442 | 152245300 | 29-Jan-15 29-Jan-15 | 771.28 PLAN PERSONNEL | SP0000359 SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580449 | 152245300 | 29-Jan-15 29-Jan-15 | 1,006.51 PLAN PERSONNEL | SP0000359 SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580450 | 152245300 | 29-Jan-15 | 534.04 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580453 | 152245300 | 29-Jan-15 | 501.26 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580458 | 152245300 | 29-Jan-15 | 730.28 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580462 | 152245300 | 29-Jan-15 | 1.158.71 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580462 | 152245300 | 29-Jan-15 | 681.37 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580481 | 152245300 | 29-Jan-15 | 823.39 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580482 | 152245300 | 29-Jan-15 | 536.87 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580491 | 152245300 | 29-Jan-15 | 623.71 PLAN PERSONNEL | SP0000359 |
| | | PRIVATE | | EXTERNAL HOMECARE | 580497 | | | 770.83 PLAN PERSONNEL | |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580497 | 152245300 | 29-Jan-15 29-Jan-15 | 926.72 PLAN PERSONNEL | SP0000359 SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580499 | 152245300 | 29-Jan-15 | 675.20 PLAN PERSONNEL | SP0000359 |
| VANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580502 | 152245300 | 29-Jan-15 | 808.17 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580506 | 152245300 | 29-Jan-15 | 687.20 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580517 | 152245300 | 29-Jan-15 | 683.97 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573541 | 152445300 | 21-Jan-15 | 633.02 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573546 | 152445300 | 21-Jan-15 | 2.048.27 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573552 | 152445300 | 21-Jan-15 | 1.094.51 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573561 | 152445300 | 21-Jan-15 | 936.23 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573596 | 152445300 | 21-Jan-15 | 513.56 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573604 | 152445300 | 21-Jan-15 | 2,494.71 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | | | | | | | | |
| ANDSWORTH COUNCIL ASC | | PRIVATE PRIVATE | Revenue | EXTERNAL HOMECARE | 573608 573614 | 152445300 152445300 | 21-Jan-15 | 509.17 PLAN PERSONNEL 743.78 PLAN PERSONNEL | SP0000359 |
| | | PRIVATE | Revenue | | 580433 | | 21-Jan-15 | | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580433 | 152445300 | 29-Jan-15 29-Jan-15 | 740.00 PLAN PERSONNEL 1,602.55 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580438 | 152445300 | 29-Jan-15 29-Jan-15 | 760.56 PLAN PERSONNEL | SP0000359 SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | | EXTERNAL HOMECARE | 580444 | | | 1,825.70 PLAN PERSONNEL | |
| | | | Revenue | | | 152445300 | 29-Jan-15 | | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580456 | 152445300 | 29-Jan-15 | 585.70 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580487 580503 | 152445300 | 29-Jan-15 29-Jan-15 | 849.44 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | | 152445300 | 29-Jan-15 | 1,902.44 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 580518 | 152445300 | | 593.80 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573605 | 152645300 | 21-Jan-15 | 731.18 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580504 | 152645300 | 29-Jan-15 | 538.77 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573567 | 152845300 | 21-Jan-15 | 1,068.55 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580463 | 152845300 | 29-Jan-15 | 854.96 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573585 | 162245300 | 21-Jan-15 | 728.00 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580480 | 162245300 | 29-Jan-15 | 644.28 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 573598 | 162445300 | 21-Jan-15 | 875.53 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580496 | 162445300 | 29-Jan-15 | 559.94 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 580488 | 162845300 | 29-Jan-15 | 1,680.28 PLAN PERSONNEL | SP0000359 |
| ANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | TREE ROOTS PROVISIONS 1/4/92 | 20299871 | 6002B8300 | 27-Jan-15 | 7,000.00 PLEXUS LAW | 2999999 |
| ANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | TREE ROOTS PROVISIONS 1/4/92 | 7014932 | 6002B8300 | 08-Jan-15 | 8,232.96 Plexus Law | 2999999 |
| VANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 578159 | 108034800 | 27-Jan-15 | 4,087.00 PLUNKETT FOUNDATION | SP0007906 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578327 | 130245330 | 27-Jan-15 | 3,135.60 POTENSIAL LTD | SP0000395 |
| ANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 578327 | 130280720 | 27-Jan-15 | -319.40 POTENSIAL LTD | SP0000395 |
| ANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 578141 | 130248030 | 27-Jan-15 | 9,036.32 PRECIOUS HOMES LTD | SP0001459 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 580598 | 130248030 | 29-Jan-15 | 2,519.71 PRECIOUS HOMES LTD | SP0001459 |

| Method Source Earlier Earlier Control Source Particle Source | | | | | | | | | | | |
|---|----------------------|--------|-------------------------|--------------------------------|---------|--------------------------------|--------|-----------|------------|--|------------------------|
| MAXEMPTIC SUNC, North Models REPRES ALLENTS & ALC Person LIFE STREE SUNTY CA PERSON Control Date Display Display <thdisplay< th=""> Display <thdisplay< th=""></thdisplay<></thdisplay<> | ANDSWORTH COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | LIFTS-MTCE CONT/DOOR REL/H&S | 571303 | 4FBH49660 | 19-Jan-15 | 13,672.68 PRECISION LIFTS SERVICES LTD | SP0000513 |
| MARKENSON COLLA, DOT M. MODELSE MERCENS, ALTER FLAG, ALTER FLAG, ALTER FLAG, SCHUNCL, A. Markenson | ANDSWORTH COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | LIFTS-MTCE CONT/DOOR REL/H&S | 571310 | 4FBH49660 | 19-Jan-15 | 23,544.00 PRECISION LIFTS SERVICES LTD | SP0000513 |
| MAXEMPTICALLY, MORTH MORTH REFAULT REFAULT PERFORMS CONTRUES PERFORMS CONTRUES PERFORMS CONTRUES PERFORMS PERFORMS PERFORMS PERFORMS | ANDSWORTH COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | LIFT REPAIRS - CONTRACT A | 567106 | 4VEM49600 | 13-Jan-15 | 2,512.70 PRECISION LIFTS SERVICES LTD | SP0000513 |
| MINISCREDUCTIONAL NOT H NORME REAME ALLEMENTS & LTC. Persone Persone <td></td> <td></td> <td></td> <td></td> <td></td> <td>LIFT REPAIRS - CONTRACT B</td> <td>580249</td> <td></td> <td></td> <td></td> <td>SP0000513</td> | | | | | | LIFT REPAIRS - CONTRACT B | 580249 | | | | SP0000513 |
| MAXMEDIA MAXMEDIA FIRE ALL PLACES ALL 2011 FIRE ALL 2011 FIRE ALL PLACES ALL 2011 FIRE | ANDSWORTH COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | LIFT REPAIRS - CONTRACT B | 567181 | 4VW049650 | 13-Jan-15 | 1,870.15 PRECISION LIFTS SERVICES LTD | SP0000513 |
| MAXMEDIA MAXMEDIA FIRE ALL PLACES ALL 2011 FIRE ALL 2011 FIRE ALL PLACES ALL 2011 FIRE | ANDSWORTH COUNCIL | NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | LIFT REPAIRS - CONTRACT B | 567182 | 4VWL49650 | 13-Jan-15 | 979.18 PRECISION LIFTS SERVICES LTD | SP0000513 |
| MARCHWARD COUNC. PERMAR ALE PERMAR Left PERMAR Colling CL Secolar | | | | | | | | | | | SP0000513 |
| MAX STATUL MODE EFFERING A LEVEL E | ANDSWORTH COUNCIL N | NGF HS | | | Revenue | LIFT REPAIRS - CONTRACT A | 580228 | 4WDT49600 | 29-Jan-15 | | SP0000513 |
| WARDBORN COULD, IN PERA DOUBLAG REFURE ALTERNOLS IN THE SERVICE INTO Intel INTERNOLS INTO INTERNOLS INTO Intel INTERNOLS INTO INTERNOLS INTO WARDBORN COULD, INFERDING INTO INTO REFURE ALTERNOLS INTO INTO INTO | ANDSWORTH COUNCIL N | NGF HS | | | Revenue | | 576260 | | 23-Jan-15 | | SP0000513 |
| WALESAMPTIC COLUM. Legin S RUSABLE RPARES. AL RESTORE A LUTSE Rescar. UP REPARES. CNTRACT B RPIARE ALL MOSE Bits APPECIDE (UP S) EXPLOSE 100 WALESAMPTIC COLUM. EVEN IN PARES. AL RESTORE A LUTSE Rescar. UP REPARES. CNTRACT B Rescar. UP REPARES. CNTRACT B Rescar. Macrosoft COLUM. EVEN IN PARES. | | | | | Revenue | | | | | | SP0000513 |
| WALESONGE COLUMN REPARE AL PRESIDE AL LIVEE Rescard UP FERANGE AL LIVEE Rescard Resca | | | | | | | | | | | SP0000513 |
| MARKENSTRICTORDE, M. 67:15 IOUSING REVIEWS ALL (NOT USE SUPPORT) INTEGRATION OF THE ALL (NOT USE SUPPORT) | | | | | | | | | | | SP0000513 |
| WARDWORT COUNCI, ISS. COUNCI, UNIT, UNI | | | | | | | | | | | SP0000513 |
| MALESSORT DOUGS (L) DOUGS (L) <thdougs (l)<="" th=""> <thdougs (l)<="" th=""> <thd< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0000513</td></thd<></thdougs></thdougs> | | | | | | | | | | | SP0000513 |
| MACKGRONT COULD, MC 18 Environment Could, MC 18 Environment Could, MC 19 Environme | | | | | | | | | | | SP0000513 |
| WARDWORT DUMBANENT PARTNERS Reading | | | | | | EQUIPMENT FURNITURE & MATS | 574696 | | | | SP0002826 |
| WARDWORT CLUCL, IS EVENDALE // SCAMALTY INVECTORS Review DUARNS WORRS TO COMMUNE STRUCTS Review Description WARDWORT CLUCL, INC. INF. EVENDALE // SCAMALTY INVECTORS Review IVF PAID ANALLY LETTING Status | | | | | | | | | | | SP0002826 |
| WARDSONTH COULD IS Device March 20 Device | | | | | | | | | | | SP0002826 |
| MAREGREENT COURCE, IPI. EVALUATION: CALL ITE COMMUNITY IEAUTI Reema YESULU (EAU TESTING STRIP TPAID 2.216.00 PPIC:VTN LTD WAREGREENT COURCE, IAC BODD MARE TA SAMAMUM (EAU TESTING Revea VTFRIAL AUGUST STRIP 4.200 PPIC:VTN LTD STRIP | | | | | | | | | | | SP0002826 |
| WARDWORTH COULD. WE CAME/ORDER Research IN VP # AD ANIAUAL UNIT IP Train Bits State | | | | | | | | | | | SP0007592 |
| WINDERVICTI CULUL ACC BOOLS SERVICES PRIVATE Perrore DCTEINA RESIDENTIAL INVECT BASES PRIVATE Perrore CCTEINA RESIDENTIAL INVECT Perrore CCTEINA RESIDENTIAL INVECT Perrore < | | | | | | | | | | | SP0001975 |
| WAREWORTH COUNCIL ACC SOCIAL SERVICES PPART PRAVAT PETTERNA RESOLUTION COME VETERNA RESOLUTION | | | | | | | | | | | |
| WARDSOMPTI COUNCI, ASS SOLICAL SERVICES COLTA EXTERNAL BROWN HobBIT HobBIT HobBIT | | | | | | | | | | | SP0008026 SP0008026 |
| WARDSOMTH COUNCIL AGS SOLICAL SEP VERVICES OLICITY EXTERNAL SERVICES VERVICES VERVI | | | | | | | | | | | SP0008026 |
| WARDSOCHT COUNCL ASC ENVIRONMENT & COMUNITY OTER AGENCES Remune CAREA SERVICES SUPPORT 154-bit 16 24.2000 PRINCESS FOR ALTINUST WARDSWORTH CARERSC TO SUPPORT WARDSWORTH COUNCL ASC ENVIRONMENT & COMUNITY OTER AGENCES Remune CAREA SERVICES SUPPORT 154-bit 16 32-bit 16 25-bit 16 < | | | | | | | | | 00 0011 10 | | SP0008026 |
| WARDSYNCHT CUNCL ASS PWINDWARDS & CONVECTS Renter CAREE SERVICES SBF54 154-3130 15-3-31 4.2000 PMICESS R074, TILLY TWARDSYNCHT ACCENTS WARDSYNCHT COLVEL ASS FEAD SSF54 1554-313 2.3-3-31 2.3- | | | | | | | | | | | SP0008026 SP0002863 |
| WARDSOCHT COUNCI, ASS EVENDMENT & COMUNITY COMMENT & COMUNITY COMPACINES Pressure CAREAR SERVICES DT3864 1544-133 23. Jun 15 21.5000 PROXESS ROVAL TRUST WARDSOCHT CARERS C WARDSOCHT COUNCI, ASS EVENDMENT & COMUNITY OTHER ALCH-LSS Remman CAREAR SERVICES DT3864 1544-113 23. Jun 15 3. Jun 15 23. Jun 15 < | | | | | | | | | | | |
| WARDSYNCHT COUNCL ASC E-WIRDMART & COMMANT OF CARRACTS Revenue CARES SERVICES 17386 15544130 2.14.000 PRIACESS ROVAL TUST WARDSWORTH CARETERS WARDSWORTH COUNCL ARC E-WIRDMART & COMMANT OTTER ARCHOLDS Revenue CARET SERVICES 15544130 72.14.17.00 72.14.5.00 PRIATE Revenue CARET SERVICES 22.14.5.00 72.34.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0002863 SP0002863</td></t<> | | | | | | | | | | | SP0002863 SP0002863 |
| WARDSWORTH COUNCL ASC ENVIRONMENT & COUNCH, PL ENVIRONMENT & COUNCH, PL ENVIRONMENT & COUNCE ASC Instrument and account of the account of th | | | | | | | | | | | |
| WARDSYNCHT COURCI, CES ENVERSIMENT & CAMUNATY HEALTH Revenue SUBJACK MUSIC CERS SERVICE 1075.00 (PRINCESS ROVAL, TRUST WARDSYNCHT CARRENCE). TO 2000.000000000000000000000000000000000 | | | | | | | | | | | SP0002863 |
| WARDSWORTH COUNCL CES OHLDERNS PRIVATE Revenue ROPEPADE/INT: ON X BOARDING 2024/427 21444400 23-bit 15 23-bit 2000 PROSPECTE DUCATION ITECHNO.000 YTEST LTD WARDSWORTH COUNCL CES DEVEMDENT: ON X BOARDING 2007/22 2144400 23-bit 15 23-bit 2000 PROSPECTE DUCATION ITECHNO.000 YTEST LTD WARDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revnae EXTERNAL DAVCARE 58128 13424500 33-bit 15 57.65 (PROSPECTS WARDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revnae EXTERNAL DAVCARE 58128 13424500 33-bit 15 57.65 (PROSPECTS WARDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revnae EXTERNAL DAVCARE 58128 13424500 33-bit 15 35.10 (PROSPECTS WARDSWORTH COUNCL ASC SOCIAL SERVICES OTHER ACENTRE Revenae EXTERNAL OUTREACH 56466 13424300 33-bit 12 35.00 (PROSPECTS WARDSWORTH COUNCL ASC SOCIAL SERVICES OTHER ACENTRE Revenae EXTERNAL OUTREACH 56466 13424300 13-bit 120 (PROSPECTS WARDSWORTH COUNCL ASC | | | | | | | | | | | SP0002863 |
| WANDSYNCHT COURCIL GS OHLDRENS PRIVATE Remente RUDEPENDATION AL 8 BOARDING 2029/242 22144400 23-Jan-16 40.718 PROSECT EDUCATION (TECHNOLOGY) TRUST ILD WANDSWORTH COURCIL GS COULDEL GS SOCAL SERVICES PRIVATE Remente EXTERNAL AXVARE \$1288 12024330 30-Jan-16 5178 PROSECT EDUCATION (TECHNOLOGY) TRUST ILD 2 WANDSWORTH COUNCIL ASC SOCAL SERVICES PRIVATE Remente EXTERNAL RESIDENTIAL \$81282 13024330 30-Jan-16 3-318.40 PROSECTS X WANDSWORTH COUNCIL ASC SOCAL SERVICES OTHER A CENTRED FERSING S8122 13024730 30-Jan-16 3-318.40 PROSECTS X Remente X REMENTER S23300 13-Jan-16 JA1240 PROSECTS X REMENTER S23300 13-Jan-16 JA1240 PROSECTS X REMENTER S23300 13-Jan-16 JA1240 PROSECTS X REMENTER S23300 NA1241 NA1241 NA1241 NA1241 NA1241 NA12411 NA1241 NA12411100 | | PH | ENVIRONMENT & COMMUNITY | | | | | | | 10,975.00 PRINCESS ROYAL TRUST WANDSWORTH CARERS'C | SP0002863 |
| WANDSYNCHT COURCI, LGS OHLDERNS PRIVATE Rementa PADE/PRIVATE Rementa PADE/PRIVATE | | | | | | | | | | | 2007539 |
| WANDSYRTH COUNCI, ASC SOCAL, SERVICES PRV/NTE Remma EXTERNAL DX/CARE 681286 130245300 30-Jun-15 640.00 PROSPECTS WANDSWORTH COUNCI, ASC SOCAL, SERVICES PRVATE Remma EXTERNAL DX/CARE 681286 130245300 30-Jun-15 640.00 PROSPECTS WANDSWORTH COUNCI, ASC SOCAL, SERVICES OTHER AGENCIES Remma EXTERNAL DX/CARE 681286 130245300 30-Jun-15 318.00 PROTOCOL, EDUCATON LTD EXTERNAL OUTREACH 683496 13024530 13-Jun-15 425.00 PROTOCOL, EDUCATON LTD EXTERNAL OUTREACH 686765 13024330 13-Jun-15 425.00 PROTOCOL, EDUCATON LTD EXTERNAL OUTREACH 686765 13024330 13-Jun-15 425.00 PROTOCOL, EDUCATON LTD EXTERNAL OUTREACH 696924 13024330 13-Jun-15 425.00 PROTOCOL, EDUCATON LTD EXTERNAL DV/FACH 696924 13024330 13-Jun-15 425.00 PROTOCOL, EDUCATON LTD EXTERNAL DV/FACH 696924 13024330 13-Jun-15 30.00 PROTOCOL, EDUCATON LTD EXTERNAL DV/FACH 696924 13024330 13-Jun-15 30.00 PROTOCOL, EDUCATON LTD EXTERNAL DV/FACH 697040 | | | | | | | | | | | 2007539 |
| WANDSYNCTH COUNCI, ASC SOCIAL SERVICES PPROSPECTS Remma EXTERNAL DXYCARE B1288 13204533 30-Jun-15 997.88 PROSPECTS WANDSWORTH COUNCI, ASC SOCIAL SERVICES PROVET Remma EXTERNAL RESIDENTIAL 811022 13204533 30-Jun-15 318.40 PROSPECTS WANDSWORTH COUNCI, ASC SOCIAL SERVICES OTHER AGENCES Remma EXTERNAL DXTRAL RESIDENTIAL 811022 13204533 13-Jun-16 318.40 PROSPECTS SUB-16 318.40 PROSPECTS SUB-16 318.40 PROSPECTS SUB-16 318.40 PROSPECTS SUB-16 304.4353 13-Jun-16 SUD-16 SUD-16 SUB-16 SUD-16 SUB-16 SUD-16 | | | | | | | | | | | 2007539 |
| WANDSWORTH COUNCI, ASC SOCIAL SERVICES UPNATE Revenue ExtEnsAL, ESSIDENTIAL CARE §5122 10244330 30-Jan 16 3,151 20 PROSPECTS WANDSWORTH COUNCI, ASC SOCIAL SERVICES OTHER ACENCIES Revenue EXTERNAL, OUTERACH 651494 10324330 30-Jan 15 3140 40 PROSPECTS EXTERNAL 651202 10324330 17-Jan 16 5430 40 10324330 17-Jan 16 5430 40 10324330 17-Jan 16 5430 40 10324330 17-Jan 16 5500 40 12-30 40 | | | | | | | | | | | SP0000800 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER A CLEMT RECPTS - EXT Revenue EXTERNAL CONTRACT 51222 10280720 30-Jan-16 314-04 PROSPECTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Revenue EXTERNAL OUTREACH 86408 10242330 15-Jan-15 420.00 PROTOCIC EDUCATION LTD EXTERNAL OUTREACH 86408 10242330 15-Jan-15 420.00 PROTOCIC EDUCATION LTD EXTERNAL OUTREACH 870494 10242330 15-Jan-15 420.00 PROTOCIC EDUCATION LTD EXTERNAL OUTREACH 870494 102424330 15-Jan-15 420.00 PROTOCIC EDUCATION LTD EXTERNAL OUTREACH 870494 102424330 15-Jan-15 420.00 PROTOCIC EDUCATION LTD EXTERNAL OUTREACH 870494 10244330 15-Jan-15 420.00 PROTOCIC EDUCATION LTD EXTERNAL OUTREACH 870494 10244330 15-Jan-15 420.00 PROTOCIC EDUCATION LTD EXTERNAL OUTREACH 870494 10244330 15-Jan-16 520.00 PROTOCIC EDUCATION LTD EXTERNAL OUTREACH 870491 10244330 15-Jan-16 520.00 PROTOCIC EDUCATION LTD EXTERNAL OUTREACH 870491 10244310 36-Jan-15 520.00 PROTOCIC EDUCATION LTD | | | | | | | | | | | SP0000800 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Remmue EXTERNAL OUTREACH 563466 130243330 (7-Jan-16) 860.00 PROTOCOL EDUCATION LTD E WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Remmue EXTERNAL OUTREACH 56676 13024330 (1-Jan-16) 425.00 PROTOCOL EDUCATION LTD E WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Remmue EXTERNAL OUTREACH 567061 13024330 (1-Jan-16) 425.00 PROTOCOL EDUCATION LTD E WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Remmue EXTERNAL OUTREACH 579694 110024330 (1-Jan-16) 284.05 PROLID INDUSTRAL LTD E WANDSWORTH COUNCIL (ERS HOUSING REPARS, ATERATIONS & MTCE Remmue REPAR, ATE & MTCE BUILDINGS 577837 440510002 24-Jan-16 284.03 PROLID INDUSTRAL LTD E WANDSWORTH COUNCIL (ERS HOUSING REPARS, ATERATIONS & MTCE Remmue REVENCIPS 477837 | | | | | | | | | | | SP0000800 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCES Revenue EXTERNAL OUTRACH 568765 132043330 15.4.n-16 425.00 [PROTOCCL EDUCATION LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCES Revenue EXTERNAL OUTRACH 576863 132043330 15.4.n-16 527.00 [PROTOCCL EDUCATION LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCES Revenue EXTERNAL OUTRACH 576867 132043330 15.4.n-16 552.00 [PROTOCCL EDUCATION LTD S WANDSWORTH COUNCIL RASC SOCIAL SERVICES OTHER AGENCES Revenue EXTERNAL OUTRACH 577847 44211000 25.4.n-16 255.00 [PROTOCCL EDUCATION LTD S WANDSWORTH COUNCIL [ERS HOUSING REPARS, ALTERATIONS & MTCE Revenue REPS, ALTERATIONS & MTCE Revenue CONTRACH 470040170 25.4.n-16 256.000 [OUALITY INFERAL IDD S WANDSWORTH COUNCIL (ES ENVIRONMENT & COMMUNET & COMMUNET & SUNFERAL IDD S 55.000 [OUALITY INFERAL IDD S 470040170 25.4.n-16 25.4.0.16 25.0.0.1.16 25.0.0.1.16 25.0.0.0.1.16 | | | | | | | | | | | SP0000800 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Revenue EXTERNAL OUTRACH 596923 13204330 15.4.nr.15 1.037.00 [PROTOCCL EDUCATION LTD S WANDSWORTH COUNCIL, ASC SOCIAL SERVICES OTHER AGENCIES Revenue EXTERNAL OUTRACH 570694 13024330 19.4.nr.15 650.00 [PROTOCCL EDUCATION LTD S WANDSWORTH COUNCIL, ASC SOCIAL SERVICES OTHER AGENCIES Revenue EXTERNAL OUTRACH 570694 13024330 19.4.nr.15 650.00 [PROTOCCL EDUCATION LTD S WANDSWORTH COUNCIL (EFB HOUSING REPARS, ALTENATIONS & MITCE Revenue EXTERNAL OUTRACH 577827 41211000 654.nr.15 578.01 678.08 PROJUNICUURITIAL ID S WANDSWORTH COUNCIL (EFB HOUSING REPARS, ALTENATIONS & MITCE Revenue EXTERNAL ALTENATIONS & MITCE Revenue EXTERNAL ALTENATION COUNCIL (SE 677837 4121000 654.nr.16 575.08 PROJUNCIN EXTERAL ID S WANDSWORTH COUNCIL (SE OHLIDERNS PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 575011 37545330 94.nr.16 557236 | | | SOCIAL SERVICES | OTHER AGENCIES | | | | | | | SP0000171 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCES Revenue EXTERNAL DUTREACH 57089 13024333 19-Jan-15 627.00 PROTOCOL EDUCATION LTD ES WANDSWORTH COUNCIL, ASC SOCIAL SERVICES REPARES, ALTERATIONS & MITCE Revenue EXTERNAL OUTREACH 570894 13024333 19-Jan-15 324 05 PROTOCOL EDUCATION LTD ES WANDSWORTH COUNCIL, INGF HS HOUSING REPARES, ALTERATIONS & MITCE Revenue REFARES, ALTERATIONS & MITCE Revenue REFARES, ALTERATIONS & MITCE Revenue REFARES, ALTERATIONS & MITCE Revenue | | | | | | | | | | | SP0000171 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCES Revnue EXTERNAL CUTREACH 570694 1324333 15-Jan-15 850.00 PROTOCIC LOUXICIN LTD S WANDSWORTH COUNCIL, ERS HOUSING REPARIS, ALTERATIONS & MTCE Revnue RREPS, ALTS & MTCE-BUILDINGS 577834 4121 10000 28-Jan-15 677.63 4121 1000 28-Jan-15 28.5 RPUID INDUSTRIAL LTD E8 E9.VERDUI INDUSTRIAL LTD 28-Jan-15 28.5 RPUID INDUSTRIAL LTD E8 E9.VERDUI INDUSTRIAL LTD | | | | | | | | | | | SP0000171 |
| WANDSWORTH COUNCIL, INSF HS HOUSING REPARES, ALTERATIONS & MTCE Revenue MINOR REPARES TO BULIDINGS S7737 405110300 28-Jan-16 324.06 PROUD INDUSTRIAL LTD S WANDSWORTH COUNCIL, IERS HOUSING REPARES, ALTERATIONS & MTCE Revenue REPS, ALTS & MTCE-BULIDINGS S77337 412110000 28-Jan-16 324.05 PROUD INDUSTRIAL LTD S WANDSWORTH COUNCIL, IERS HOUSING REPARES, ALTERATIONS & MTCE Revenue REPS, ALTS & MTCE-BULIDINGS S77337 412110000 28-Jan-16 324.05 PROUD INDUSTRIAL LTD S WANDSWORTH COUNCIL, ISS HOUSING REPARES, ALTERATIONS & MTCE Revenue CONTRACT PAYMENTS ON PAP - HCS 686934 602289660 19-Jan-16 258.000 QUALITY TIME CARE ENTERNAL RESIDENTIAL CARE 564931 60243950 09-Jan-16 358.000 QUALITY TIME CARE ENTERNAL RESIDENTIAL CARE 564931 004JAILTY TIME CARE 10-Jan-16 258.000 QUALITY TIME CARE 1 | | | | | | | | | | | SP0000171 |
| WANDSWORTH COUNCIL ERS HOUSING REPARS, ALTERATIONS & MTCE Rerule REPS, ALTS & MTCE-BUILDINGS 977834 412110000 28-Jan-15 285-36 PROUD INDUTRIAL LTD S WANDSWORTH COUNCIL, NOF HS HOUSING REPARS, ALTERATIONS & MTCE Revenue GRAFFITI - MALICIOUS S77837 412110000 28-Jan-15 285.400 DIVISITIAL LTD S WANDSWORTH COUNCIL, SES ENVIRONMENT & COMMUNITY SUSPENSE ACCOUNTS Revenue CONTRACT FAVINEITS ON P2-H S664991 376345330 29-Jan-15 15.001 0.0 (JUARTIM CARE LTD S WANDSWORTH COUNCIL, CES OHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 567731 142445330 23-Jan-15 15.001 0.0 (JUARTIM CARE LTD S WANDSWORTH COUNCIL, ASS SOCIAL, SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 577319 142445330 23-Jan-15 55.002 0.0 (JUARTIM CARE, LTD S 36.0 (JUARTIM CARE, LTD S 36.0 (JUARTIM CARE, LTD S 36.0 (JUARTIM CARE, LTD 36 | | | | | | | | | | | SP0000171 |
| WANDSWORTH COUNCIL ERS HOUSING REPAIRS, ALTERATIONS & MTCE Revenue REPERS, ALTERATIONS & MTCE Revenue CRAFTIT ALLICIOUS S77837 4/1211000 25.9.an-15 235.9.an-15 235.9.an-16 235.9.an-16 235.9.an-15 235.9.an-16 235.9.an-16 235.9.an-16 335.9.an-15 335.9.an-16 335.9.an-16 335.9. | | | | | | | | | | | SP0000146 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPARS, ALTERATIONS & MTCE Revenue CRAFTIT - MALCIOUS 577837 4VXM4970 28-Jan-15 343.11 PRIVATE Revenue CONTRACT PAVIENTS ON P2P - HCS 509934 00289660 09-Jan-15 15.500.00 INULTY TIME CARE TIME Revenue EXTERNAL RESIDENTIAL CARE 577011 37834530 09-Jan-15 15.500.00 INULTY TIME CARE INULTY | | | | | | | | | | | SP0000146 |
| WANDSWORTH COUNCIL ISS ENVIRONMENT & COMMUNITY SUSPENSE ACCOUNTS Revenue CONTRACT PAYMENTS ON P2P - HCS 660934 600208660 19-Jan-15 205.400.90 QUADRON STRUCES LIMITED S WANDSWORTH COUNCIL CES CHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 577011 378345330 23-Jan-15 15.007.14 QUADRON STRUCES LIMITED S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 577319 14204530 23-Jan-15 -564.892 QUANTUM CARE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS EXT Revenue EXTERNAL RESIDENTIAL 673519 14204530 30-Jan-15 5.236.32 QUEENE LIZABETH § FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569350 16-Jan-15 5.236.32 QUEENE LIZABETH § FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56422 16-Jan-15 3.302.00 | | | | | | | | | | | SP0000146 |
| WANDSWORTH COUNCIL (CES CHILDREN'S PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 1540491 37346330 29.4an-16 15,500.100 (UALITYINE CARE LTD S WANDSWORTH COUNCIL (ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573119 14204530 21.4an-15 25.480.00 (UANTUM CARE LTD S WANDSWORTH COUNCIL (ASC SOCIAL SERVICES PRIVATE Revenue CL CONT EXTERNAL RESIDENTIAL CARE 57319 14204530 21.4an-15 5.48.02 (UANTUM CARE LTD S WANDSWORTH COUNCIL (ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 59830 16224533 16.4an-15 5.38.23 (UEEN ELZABETH \$FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL (ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL CARE 56930 162280720 10.4an-15 .338.20 (UEEN ELZABETH \$FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL (ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL CARE 563423 13024530 07.4an-15 .338.20 (UEEN ELZABETH \$FOUNDATION FOR DISA | | | | | Revenue | | | | 26-Jan-15 | | SP0000146 |
| WANDSWORTH COUNCL CES CHILDRENS PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 577011 37834530 23-Jan-15 15.007.14 QUANTUM CARE (UN) LIMITED S WANDSWORTH COUNCL ASC SOCIAL SERVICES CIUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 573519 142080720 21-Jan-15 5.498.20 QUANTUM CARE LTD WANDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569120 15.27430 30-Jan-15 5.298.20 QUEEN EL/2ABETH S FOUNDATION FOR DISABLE SWANDSWORTH COUNCL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL RESIDENTIAL 689300 162245300 10-Jan-15 -392.80 QUEEN EL/2ABETH S FOUNDATION FOR DISABLE SWANDSWORTH COUNCL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 689120 10-2245300 0-Jan-15 -392.80 QUEEN EL/2ABETH S FOUNDATION FOR DISABLE SWANDSWORTH COUNCL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 689120 <td></td> <td></td> <td></td> <td></td> <td>Revenue</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SP0007544</td> | | | | | Revenue | | | | | | SP0007544 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573519 14204530 21-an-15 2.504 80 (UANTUM CARE LTD ST WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56930 16246330 16-Jan-15 5.236.32 (UEEN ELZABETH J & FOUNDATION FOR DISABLE SV WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56930 162246330 10-Jan-15 5.236.32 (UEEN ELZABETH J & FOUNDATION FOR DISABLE SV WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56930 162280720 10-Jan-15 -382.80 (UEEN ELZABETH J & FOUNDATION FOR DISABLE SV WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER & CLENT RECPTS - EXT Revenue CONT EXTERNAL RESIDENTIAL 56930 102280720 10-Jan-15 -382.80 (UUEEN ELZABETH J & FOUNDATION FOR DISABLE SV WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER & CLENT RECPTS - EXT Revenue CANT EXTERNAL UNITEACH 663420 130245300 07-Jan-15 < | | | | | | | | | | | SP0006423 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLISTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 573519 142080720 21-Jan-16 -548.82 QUANTUM CARE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 569350 162a45330 30-Jan-15 5288.22 QUEEN ELIZABETH \$ FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 569350 162a90720 16-Jan-15 -382.80 QUIEEN ELIZABETH \$ FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 591220 162a90720 30-Jan-15 3028.00 QUIEEN ELIZABETH \$ FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Revenue EXTERNAL OUTREACH 563422 10243300 07-Jan-15 913.82 RANBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRI | | | | | | | | | | | SP0008734 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56930 1624330 30-15 5233.2 QUEEN ELIZABETH S FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56930 162280720 162380720 162380720 30-Jan-15 3362.80 QUEEN ELIZABETH S FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56930 14238050 14-Jan-15 3000.00 QUIENT LIZABETH S FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue VAINSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL OUTREACH 563423 441333560 14-Jan-15 3000.00 QUIEDTY FLMS LTD Revenue EXTERNAL HOMECARE 563423 13024510 07-Jan-15 913.40 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE | | | | | | | | | | | SP0001151 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE §1220 16224530 30-Jan-15 5.236 32 OUEEN ELIZABETH ¹ S FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLISTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 568030 162280720 30-Jan-15 -362.80 QUEEN ELIZABETH ¹ S FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLISTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 568120 162280720 30-Jan-15 -362.80 QUEEN ELIZABETH ¹ S FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CDIMENTAL CARE FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUESTOMER & CLIENT RECPTS - EXT Revenue WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOME/CARE 563422 130245300 OT-Jan-15 914.40 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563486 130246220 | | | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | | 573519 | | 21-Jan-15 | | SP0001151 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLISTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 569350 162280720 16-362.80 OUEEN ELIZABETH \$ FOUNDATION FOR DISABLE S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Revenue WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Revenue EXTERNAL HOMECARE 563423 41333330 07-Jan-15 465.38 RAINBOW MEDICAL SERVICES SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563423 13024510 07-Jan-15 465.38 RAINBOW MEDICAL SERVICES SOCIAL SERVICES PRIVATE Revenue Revenue RESPITE CARE AT HOME-VOUCHERS 563423 130246510 07-Jan-15 914.40 RAINBOW MEDICAL SERVICES SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563481 130246220 07-Jan-15 914.40 RAINBOW MEDICAL SERVICES SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563486 130246220 07-Jan-15 | ANDSWORTH COUNCIL A | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569350 | 162245330 | 16-Jan-15 | 5,236.32 QUEEN ELIZABETH S FOUNDATION FOR DISABLE | SP0001027 |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue Revenue CL CONT EXTERNAL RESIDENTIAL S1220 162280720 392.480 QUEEN ELIZABETH \$ 300.00 QUIDDITY HIMS LTD WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Revenue EXTERNAL OUTRACH 563423 44133330 07-Jan-15 465.36 RaINBOW MEDICAL SERVICES SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563422 130245300 07-Jan-15 465.36 RAINBOW MEDICAL SERVICES SS WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563422 130245300 07-Jan-15 914.40 RAINBOW MEDICAL SERVICES SS WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563486 130246220 07-Jan-15 20.60.29 RAINBOW MEDICAL SERVICES SS WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563489 130246220 07-Jan-15 2.05.08 RAINBOW MEDICAL SERVICES SS | ANDSWORTH COUNCIL A | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581220 | 162245330 | 30-Jan-15 | 5,236.32 QUEEN ELIZABETH S FOUNDATION FOR DISABLE | SP0001027 |
| WANDSWORTH COUNCIL CAS ENVIRONMENT & COMMUNITY PRINTING STAT & GEN OFFICE EXP Revenue WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Revenue EXTERNAL OUTREACH 563483 130243500 07-Jan-15 3.000.00 OUIDDITY FILMS LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL OUTREACH 563482 130245300 07-Jan-15 913.52 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue RESPITE CARE AT HOME -VOUCHERS 563423 130245510 07-Jan-15 794.44 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563423 13024520 07-Jan-15 14.48 7.44 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563487 130246220 07-Jan-15 1,553.60 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE C | ANDSWORTH COUNCIL A | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569350 | 162280720 | 16-Jan-15 | -362.80 QUEEN ELIZABETH S FOUNDATION FOR DISABLE | SP0001027 |
| WANDSWORTH COUNCIL CAS ENVIRONMENT & COMMUNITY PRINTING STAT & GEN OFFICE EXP Revenue WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Revenue EXTERNAL OUTREACH 563483 130243500 07-Jan-15 3.000.00 OUIDDITY FILMS LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL OUTREACH 563482 130245300 07-Jan-15 913.52 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue RESPITE CARE AT HOME -VOUCHERS 563423 130245510 07-Jan-15 794.44 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563423 13024520 07-Jan-15 14.48 7.44 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563487 130246220 07-Jan-15 1,553.60 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE C | | | | | Revenue | | 581220 | | 30-Jan-15 | | SP0001027 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES OTHER AGENCIES Revenue EXTERNAL OUTRACH 563488 13024330 07-Jan-15 445.38 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563423 130245300 07-Jan-15 913.52 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563423 13024520 07-Jan-15 913.52 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563486 130246220 07-Jan-15 191.44 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563489 130246220 07-Jan-15 1.503.30 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563489 130246220 07-Jan-15 | ANDSWORTH COUNCIL | CRS | ENVIRONMENT & COMMUNITY | | | WANDSWORTH FILM AWARDS | | 441333550 | 14-Jan-15 | 3,000.00 QUIDDITY FILMS LTD | SP0006071 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 563422 130245301 07-Jan-15 913.52 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue RESPITE CARE AT HOME -VOUCHERS 563423 130246220 07-Jan-15 913.44 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563486 130246220 07-Jan-15 2,026.92 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563487 130246220 07-Jan-15 12,026.03 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563490 130246220 07-Jan-15 15,53.08 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566621 130246220 | | | | | | | 563488 | 130243330 | 07-Jan-15 | 465.36 RAINBOW MEDICAL SERVICES | SP0000037 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue RESPITE CARE AT HOME -VOUCHERS 563423 130245510 07-Jan-15 799.44 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563486 130246220 07-Jan-15 914.40 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563487 130246220 07-Jan-15 1.553.60 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563489 130246220 07-Jan-15 1.553.60 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563490 130246220 07-Jan-15 3.576.72 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566621 130246330 | | | | | Revenue | | 563422 | 130245300 | 07-Jan-15 | | SP0000037 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563486 130246220 07-Jan-15 914.40 RAINBOW MEDICAL SERVICES SERVICES PRIVATE Revenue ONE TO ONE CARE 563487 130246220 07-Jan-15 2026.92 RAINBOW MEDICAL SERVICES SERVICES PRIVATE Revenue ONE TO ONE CARE 563487 130246220 07-Jan-15 2.026.92 RAINBOW MEDICAL SERVICES SERVICES PRIVATE Revenue ONE TO ONE CARE 563489 130246220 07-Jan-15 2.026.92 RAINBOW MEDICAL SERVICES SERVICES PRIVATE Revenue ONE TO ONE CARE 563490 130246220 07-Jan-15 2.056.08 RAINBOW MEDICAL SERVICES SERVICES PRIVATE Revenue ONE TO ONE CARE 563490 130246220 07-Jan-15 2.056.08 RAINBOW MEDICAL SERVICES SERVICES PRIVATE Revenue ONE TO ONE CARE 563490 130246220 07-Jan-15 7.763.33 RAILEIGH HOUSE LTD SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566621 130245230 13-Jan-15 <td></td> <td></td> <td>SOCIAL SERVICES</td> <td>PRIVATE</td> <td>Revenue</td> <td>RESPITE CARE AT HOME -VOUCHERS</td> <td>563423</td> <td>130245510</td> <td>07-Jan-15</td> <td>799.44 RAINBOW MEDICAL SERVICES</td> <td>SP0000037</td> | | | SOCIAL SERVICES | PRIVATE | Revenue | RESPITE CARE AT HOME -VOUCHERS | 563423 | 130245510 | 07-Jan-15 | 799.44 RAINBOW MEDICAL SERVICES | SP0000037 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563487 130246220 07-Jan-15 2.026.02 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563489 130246220 07-Jan-15 1,553.60 RAINBOW MEDICAL SERVICES S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566621 130246220 07-Jan-15 8,576.72 RALIEGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566621 130245330 13-Jan-15 .5,776.33 RALIEGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLIST MECTPS - EXT Revenue CL CONT EXT RESIDENTIAL CARE 566621 130245330 13-Jan-15 .548.92 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXT RESIDENTIAL CARE 566621 | | | | | | | | | | | SP0000037 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563489 130246220 07-Jan-15 1.553.60 RAINBOW MEDICAL SERVICES SPIVATE WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563489 130246220 07-Jan-15 1.553.60 RAINBOW MEDICAL SERVICES SS WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566621 130246320 07-Jan-15 8.576.72 RALEIGH HOUSE LTD SS WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566622 13024530 13-Jan-15 -548.92 RALEIGH HOUSE LTD SS WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXT RESIDENTIAL CARE 566622 130280680 13-Jan-15 -548.92 RALEIGH HOUSE LTD SS WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE | | | | | | | 563487 | | | | SP0000037 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue ONE TO ONE CARE 563490 130246220 07-Jan-15 2.056.08 RAINBOW MEDICAL SERVICES SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566621 130245330 13-Jan-15 8.576.72 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566621 130245330 13-Jan-15 7.58.33 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXT RESIDENTIAL CARE 566621 130280720 13-Jan-15 -548.92 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 566621 130280720 13-Jan-15 -548.92 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL 566621 130280720 13-Jan-15 -548.92 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0000037</td></t<> | | | | | | | | | | | SP0000037 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566621 130245330 13-Jan-15 8.576.72 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566621 130245330 13-Jan-15 7.763.33 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXT RESIDENTIAL CARE 566621 130246330 13-Jan-15 -548.92 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 566621 130246330 13-Jan-15 -548.92 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL CARE 566621 130246330 13-Jan-15 -548.92 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXT | | | | | | | | | | | SP0000037 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566622 130245330 13-Jan-15 7.763.33 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXT RESIDENTIAL CARE 566621 130280720 13-Jan-15 -548.92 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 566621 130280720 13-Jan-15 -548.92 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RUSSING CARE 576834 15284510 23-Jan-15 -349.09 RANYARD CHARITABLE TRUST S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576834 15284510 23-Jan-15 -3491.09 RANYARD CHARITABLE TRUST S WANDSWORTH COUNCIL ASC SOCIAL SERVICES USTOMER & CLIENT RECPTS - EXT Revenue EX | | | | | | | | | | | SP0000760 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXT RESIDEN S28A 100% 566621 130280800 13-Jan-15 -548.92 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXT RESIDEN S28A 100% 566621 130280800 13-Jan-15 -548.92 RALEIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576834 15284510 23-Jan-15 -491.09 RANYARD CHARITABLE TRUST S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RXCC 576834 15284510 23-Jan-15 -491.09 RANYARD CHARITABLE TRUST S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RXCC 576834 15284510 23-Jan-15 -491.09 RANYARD CHARITABLE TRUST S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue | | | | | | | | | | | SP0000760 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 566622 130280720 13-Jan-15 -548.92 RALFIGH HOUSE LTD S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576834 152845110 23-Jan-15 3.105.19 RAVYARD CHARITABLE TRUST S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue RNCC 576834 15284510 23-Jan-15 -491.09 RAVYARD CHARITABLE TRUST S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 574771 162645310 22-Jan-15 -341.07 RAVKYARD CHARITABLE TRUST S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING CARE 574771 162645310 22-Jan-15 -340.20 RAPKYNS NURSING HOME S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONT | | | | | | | | | | | SP0000760 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 576834 15284510 23-Jan-15 3,105 IP ANYARD CHARITABLE TRUST SV WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RNCC 576834 15284510 23-Jan-15 -491.09 RANYARD CHARITABLE TRUST SV WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 574771 152845310 22-Jan-15 3,417.72 RAPKYNS NURSING HOME SV WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 574771 16284520 22-Jan-15 -380.20 RAPKYNS NURSING HOME SV WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 574771 16284920 22-Jan-15 -380.20 RAPKYNS NURSING HOME SV WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT | | | | | | | | | | | SP0000760 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 576834 152884120 23-Jan-15 -491.09 RANYARD CHARITABLE TRUST S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CRISTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 574771 162864510 22-Jan-15 -340.09 RANYARD CHARITABLE TRUST S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 574771 162680820 22-Jan-15 -380.20 RAPKYNS NURSING HOME S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RLIENT CONTS EXTERNAL NURSING 574771 16268020 22-Jan-15 -380.20 RAPKYNS NURSING HOME S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RICC 574771 16268020 22-Jan-15 -491.09 RAPKYNS NURSING HOME S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0005802</td></td<> | | | | | | | | | | | SP0005802 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 574771 162645310 22-Jan-15 3,417.72 RAPKYNS NURSING HOME S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 574771 162645310 22-Jan-15 -380.20 RAPKYNS NURSING HOME S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 574771 162649120 22-Jan-15 -380.20 RAPKYNS NURSING HOME S WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 574771 162684120 22-Jan-15 -380.20 RAPKYNS NURSING HOME S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 564720 142045330 09-Jan-15 -2,625.04 REDACTED PERSONAL DATA S | | | | | | | | | | | SP0005802 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 574771 162880820 22-Jan-15 -380.20 RAFKYNS NURSING HOME SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RINC 574771 162880820 22-Jan-15 -380.20 RAFKYNS NURSING HOME SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RINC 574771 162880820 22-Jan-15 -390.00 RAFKYNS NURSING HOME SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RINC 574771 162880820 22-Jan-15 -390.00 RAFKYNS NURSING HOME SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 554820 142045330 09-Jan-15 2,625.04 REDACTED PERSONAL DATA SOCIAL SERVICES | | | | | | | | | | | SP0003802 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 574771 162684120 22-Jan-15 -491.09 RAPKYNS NURSING HOME S WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 564820 142045330 09-Jan-15 2,625.04 REDACTED PERSONAL DATA S | | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 564820 142045330 09-Jan-15 2,625.04 REDACTED PERSONAL DATA S | | | | | | | | | | | SP0000826 |
| | | | | | | | | | | | SP0000826 |
| | | | | | | | | | | | SP0001200 SP0001200 |
| | AND SWORTH COUNCIL A | 430 | SUCIAL SERVICES | FRIVALE | Revenue | EATERINAL RESIDENTIAL CARE | 004621 | 142040330 | 09-Jan-15 | 2,714.40 REDAUTED PERSONAL DATA | 350001200 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569342 | 142045330 | 16-Jan-15 | 3,131.00 REDACTED PERSONAL DATA | SP0000408 |
|---|---|---|---|--|--|---|--|--|--|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564820 | 142080720 | 09-Jan-15 | -495.80 REDACTED PERSONAL DATA | SP0001200 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569342 | 142080720 | 16-Jan-15 | -390.38 REDACTED PERSONAL DATA | SP0000408 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564819 | 142145330 | 09-Jan-15 | 2,616.40 REDACTED PERSONAL DATA | SP0001200 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564819 | 142180720 | 09-Jan-15 | -539.64 REDACTED PERSONAL DATA | SP0001200 |
| | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 566609 | 152245310 | 13-Jan-15 | 2,678.00 REDACTED PERSONAL DATA | SP0001410 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | BNCC | 566609 | 152284120 | 13-Jan-15 | -443.56 REDACTED PERSONAL DATA | SP0001410 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567439 | 152845330 | 14-Jan-15 | 2,500.99 REDACTED PERSONAL DATA | SP0001345 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567439 | 152880720 | 14-Jan-15 | -548.92 REDACTED PERSONAL DATA | SP0001345 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569320 | 162645330 | 16-Jan-15 | 4,055.38 REDACTED PERSONAL DATA | SP0000408 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | | 162680720 | | -407.65 REDACTED PERSONAL DATA | |
| | | | | | 569320 | | 16-Jan-15 | | SP0000408 |
| | | SERVICES | Revenue | 2 YR NURSERY PLACES | 7014914 | 220034000 | 06-Jan-15 | 1,361.25 REDACTED PERSONAL DATA | 2019411 |
| | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 20298655 | | 05-Jan-15 | 10,064.02 REDACTED PERSONAL DATA | 2012692 |
| | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 20299368 | | 23-Jan-15 | 11,044.00 REDACTED PERSONAL DATA | 2002144 |
| | | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 563790 | | 07-Jan-15 | 984.92 REDACTED PERSONAL DATA | SP0000336 |
| | | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 573272 | | 21-Jan-15 | 984.92 REDACTED PERSONAL DATA | SP0000336 |
| | | DIRECT | Revenue | UNDER OCCUPATION PAYMENTS | 20298901 | 405650510 | 09-Jan-15 | 504.00 REDACTED PERSONAL DATA | 2013440 |
| WANDSWORTH COUNCIL NGF HS | | DIRECT | Revenue | UNDER OCCUPATION PAYMENTS | 20299335 | 405650510 | 19-Jan-15 | 1,427.63 REDACTED PERSONAL DATA | 2999999 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | DIRECT | Revenue | UNDER OCCUPATION PAYMENTS | 20299336 | 405650510 | 19-Jan-15 | 671.46 REDACTED PERSONAL DATA | 2999999 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | Revenue | ACCOMMODATION- OTHER DESTITUTE | 20299163 | 411945020 | 15-Jan-15 | 820.00 REDACTED PERSONAL DATA | 2011448 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | REPOSSESSION OF GRAVE RIGHTS | 20299451 | 425134850 | 21-Jan-15 | 744.00 REDACTED PERSONAL DATA | 2999999 |
| | | SUNDRY CREDITORS - OTHER | Revenue | CRIMINAL INJ AWARDS - CHILDREN | 20299170 | 6502B8530 | 15-Jan-15 | 2,620.41 REDACTED PERSONAL DATA | 2019422 |
| | | SUSPENSE ACCOUNTS | CAPITAL | MAIN GRANTS | 20297614 | 7005C201J3004E | | 24,364.34 REDACTED PERSONAL DATA | 2999999 |
| | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 571311 | 7004C001J6830D | | 43,571.00 REDLYNCH LEISURE INSTALLATION LTD | SP0001270 |
| | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 558658 | 125134800 | 16-Jan-15 | 1,077.59 REFER-ALL LTD | SP0006505 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMONITY | | Revenue | PROJECT WORK | 564599 | 125134800 | 13-Jan-15 | 10,815.00 REFER-ALL LTD | SP0006505 |
| | ENVIRONMENT & COMMONITY | | Revenue | CONTRACTS TO VOLUNTARY ORGS | 561269 | 158137550 | 08-Jan-15 | 33,303.00 REGENERATE-RISE | SP0002878 |
| | | INDIRECT | Revenue | HEALTH CARE PROMOTIONAL | 20298830 | | 07-Jan-15 | 1,349.00 RELAXA UK LTD | 2010212 |
| | | EQUIPMENT, FURNITURE & MATS | | EQUIPMENT, FURNITURE & MATS | 574686 | | | 1,395.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD | |
| | | | Revenue | | 564862 | | 22-Jan-15 | | SP0000123 |
| | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | | | 09-Jan-15 | 2,640.00 RELIABLE PERSONNEL LTD | SP0005657 |
| | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564861 | | 09-Jan-15 | 6,120.00 RELIABLE PERSONNEL LTD | SP0005657 |
| | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564863 | 130248030 | 09-Jan-15 | 1,200.00 RELIABLE PERSONNEL LTD | SP0005657 |
| | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566073 | 222030000 | 19-Jan-15 | 600.00 REMEDY RECRUITMENT GROUP LTD | SP0006877 |
| | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566074 | 222030000 | 19-Jan-15 | 600.00 REMEDY RECRUITMENT GROUP LTD | SP0006877 |
| | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566075 | 222030000 | 19-Jan-15 | 500.00 REMEDY RECRUITMENT GROUP LTD | SP0006877 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566076 | 222030000 | 19-Jan-15 | 750.00 REMEDY RECRUITMENT GROUP LTD | SP0006877 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566077 | 222030000 | 19-Jan-15 | 750.00 REMEDY RECRUITMENT GROUP LTD | SP0006877 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566078 | 222030000 | 19-Jan-15 | 750.00 REMEDY RECRUITMENT GROUP LTD | SP0006877 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566079 | 222030000 | 19-Jan-15 | 825.00 REMEDY RECRUITMENT GROUP LTD | SP0006877 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566080 | 222030000 | 19-Jan-15 | 825.00 REMEDY RECRUITMENT GROUP LTD | SP0006877 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 566081 | 222030000 | 19-Jan-15 | 825.00 REMEDY RECRUITMENT GROUP LTD | SP0006877 |
| | | PRIVATE | Revenue | S17 HOUSING COSTS | 572272 | 362945580 | 20-Jan-15 | 1,155.00 RENT ME NOW | SP0009065 |
| | | PRIVATE | Revenue | EXTERNAL DAYCARE | 570615 | 130245290 | 19-Jan-15 | 1,268.93 RESIDENTIAL CARE SERVICES T/A FRANKLYN L | SP0000147 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570418 | 130245330 | 19-Jan-15 | 4,453.15 RESIDENTIAL CARE SERVICES T/A FRANKLYN L | SP0000147 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 570418 | 130280720 | 19-Jan-15 | -353.62 RESIDENTIAL CARE SERVICES T/A FRANKLYN L | SP0000147 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566631 | 130245330 | 13-Jan-15 | 6,206.86 RESIDENTIAL COMMUNITY CARE | SP0000315 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566632 | 130245330 | 13-Jan-15 | 6,263.46 RESIDENTIAL COMMUNITY CARE | SP0000315 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | ONE TO ONE CARE | 566631 | 130246220 | 13-Jan-15 | 1,963.85 RESIDENTIAL COMMUNITY CARE | SP0000315 |
| | | | | CL CONT EXTERNAL RESIDENTIAL | 566631 | | 13-Jan-15 | -353.62 RESIDENTIAL COMMUNITY CARE | SP0000315 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | | | 130280720 | | | |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566668 | 152245330 | 13-Jan-15 | 2,547.10 RESTFUL HOMES (MILTON KEYNES) LTD | SP0004703 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566668 | 152280720 | 13-Jan-15 | -791.26 RESTFUL HOMES (MILTON KEYNES) LTD | SP0004703 |
| | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 573463 | | 21-Jan-15 | 4,914.00 RETAIL ASSIST LTD | SP0007725 |
| | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 573889 | | 21-Jan-15 | 1,190.00 REVEAL MEDIA LTD | SP0006214 |
| | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 573889 | | 21-Jan-15 | 10.00 REVEAL MEDIA LTD | SP0006214 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567914 | 142045330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567914 | 142080720 | 14-Jan-15 | -495.80 RICHARD CUSDEN HOMES LTD | SP0000268 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567907 | 152245330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567909 | 152245330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567911 | 152245330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567912 | 152245330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567911 | 152280720 | 14-Jan-15 | -586.36 RICHARD CUSDEN HOMES LTD | SP0000268 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567905 | 152645330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567908 | 152645330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567916 | 152645330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567906 | 152845330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567910 | 152845330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567913 | 152845330 | 14-Jan-15 | 2,554.56 RICHARD CUSDEN HOMES LTD | SP0000268 |
| | | | | EXTERNAL RESIDENTIAL CARE | 567913 | | 14-Jan-15 | | SP0000268 |
| WANDSWORTH COUNCIL ASC | | | | | 100/915 | 152845330 | | 2,554.56 RICHARD CUSDEN HOMES LTD | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | | | 450000700 | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567910 | 152880720 | 14-Jan-15 | -951.68 RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 567910 567913 | 152880720 | 14-Jan-15 | -1,601.40 RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL NGF CS | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY | PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRINTING STAT & GEN OFFICE EXP | Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL PHOTOCOPYING | 567910 567913 574560 | 152880720 120833380 | 14-Jan-15 22-Jan-15 | -1,601.40 RICHARD CUSDEN HOMES LTD 814.07 RICOH UK LTD | SP0000268 SP0002316 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRINTING STAT & GEN OFFICE EXP EQUIPMENT, FURNITURE & MATS | Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL PHOTOCOPYING OP COSTS - QUICKPRINT MACHINE | 567910 567913 574560 573909 | 152880720 120833380 121430230 | 14-Jan-15 22-Jan-15 21-Jan-15 | -1,601.40 RICHARD CUSDEN HOMES LTD 814.07 RICOH UK LTD 625.73 RICOH UK LTD | SP0000268 SP0002316 SP0002316 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES | PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRINTING STAT & GEN OFFICE EXP EQUIPMENT, FURNITURE & MATS PRIVATE | Revenue Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL PHOTOCOPYING OP COSTS - QUICKPRINT MACHINE EXTERNAL RESIDENTIAL CARE | 567910 567913 574560 573909 561804 | 152880720 120833380 121430230 152645330 | 14-Jan-15 22-Jan-15 21-Jan-15 05-Jan-15 | -1,601.40 RICHARD CUSDEN HOMES LTD 814.07 RICOH UK LTD 625.73 RICOH UK LTD 1,561.56 RIDGEWELL HOUSE CARE HOME | SP0000268 SP0002316 SP0002316 SP0005692 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRINTING STAT & GEN OFFICE EXP EQUIPMENT, FURNITURE & MATS | Revenue Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL PHOTOCOPYING OP COSTS - QUICKPRINT MACHINE | 567910 567913 574560 573909 | 152880720 120833380 121430230 152645330 152680720 | 14-Jan-15 22-Jan-15 21-Jan-15 | -1,601.40 RICHARD CUSDEN HOMES LTD 814.07 RICOH UK LTD 625.73 RICOH UK LTD | SP0000268 SP0002316 SP0002316 |

| Multisterior Alex Distant Material | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 561919 | 130245290 | 05-Jan-15 | 1,138.40 RIDGEWOOD CARE SERVICES LTD | SP0000969 |
|--|----------------------------|-------------------------|--------------------------------|---------|--------------------------------|----------|-----------|-----------|--|-----------|
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 575294 | 130245290 | 22-Jan-15 | 1,138.40 RIDGEWOOD CARE SERVICES LTD | SP0000969 |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561791 | 130245330 | 05-Jan-15 | 3,548.76 RIDGEWOOD CARE SERVICES LTD | SP0000969 |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561792 | 130245330 | 05-Jan-15 | 3,335.36 RIDGEWOOD CARE SERVICES LTD | SP0000969 |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574786 | 130245330 | 22-Jan-15 | 6,493.16 RIDGEWOOD CARE SERVICES LTD | SP0000969 |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561791 | 130280720 | 05-Jan-15 | -319.40 RIDGEWOOD CARE SERVICES LTD | SP0000969 |
| IMMEDIATION CLUED, CMR. ONLINE ALL PLANE ALL PLANE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 574786 | 130280720 | 22-Jan-15 | -319.40 RIDGEWOOD CARE SERVICES LTD | SP0000969 |
| MAXEMPANY LOADEL, Gall BINDOM AND ALL CAMALANY PRICES PRICES PRICES | WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | HEALTH | Revenue | THIRD PARTY PYMT - HEALTH | 578177 | 128041130 | 27-Jan-15 | 637.50 RIZPHARM LTD T/A R. WALJI CHEMIST FCK89 | SP0007578 |
| MAXEMPTONIC Disk Disk Pick / Mark Pick / | WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | STRATEGIC PROJECTS | 579058 | 246134900 | 29-Jan-15 | 58.40 ROBBINS TRAINING AND CONSULTANCY LTD | SP0002257 |
| MAXEMPANE MADE MED MED MED MED M | WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | STRATEGIC PROJECTS | 579058 | 246134900 | 29-Jan-15 | 550.00 ROBBINS TRAINING AND CONSULTANCY LTD | SP0002257 |
| MARCH COULD, AGC COOL, BEF/CEE PROATE PROATE CHERNAL MERSIO CARC COOL Marce Processor PROATE PROATE PROATE PROATE < | WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | Revenue | FEES & CHARGES OTHER LA | 20299024 | 221444570 | 23-Jan-15 | 4,406.05 ROBIN HOOD PRIMARY SCHOOL | 2014841 |
| MARKENDER CARTINEA LADE COLUME FERCISE Distance COLUME COLUME COLUME FERCISE Distance Social Social Social Social | WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | RENTS | Revenue | HIRE OF HALLS | 571633 | 191813410 | 22-Jan-15 | 1,071.27 ROMAN CATHOLIC ARCHDIOCESE OF SOUTHWARK | SP0005970 |
| MAX200001 DATA DATA DATA DATA < | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 563004 | 142245310 | 06-Jan-15 | 3,765.28 RONALD GIBSON HOUSE | SP0000302 |
| MAXBEGRAPHIC COURLA LAG SCICUL REFACES PMU/AT RAMAR PATTERNA MERSING CARE SEADE S | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 563004 | 142280820 | 06-Jan-15 | -567.64 RONALD GIBSON HOUSE | SP0000302 |
| WARDWORT DAIL SECUL SERVICES PROATT Readman PROATT BEALST BEALST <t< td=""><td>WANDSWORTH COUNCIL ASC</td><td>SOCIAL SERVICES</td><td>CUSTOMER & CLIENT RECPTS - EXT</td><td>Revenue</td><td>RNCC</td><td>563004</td><td>142284120</td><td>06-Jan-15</td><td>-443.56 RONALD GIBSON HOUSE</td><td>SP0000302</td></t<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 563004 | 142284120 | 06-Jan-15 | -443.56 RONALD GIBSON HOUSE | SP0000302 |
| MARKENER MARK PARAME PARAME PARAME </td <td>WANDSWORTH COUNCIL ASC</td> <td>SOCIAL SERVICES</td> <td>PRIVATE</td> <td>Revenue</td> <td>EXTERNAL NURSING CARE</td> <td>563005</td> <td>152845310</td> <td>06-Jan-15</td> <td>3,082.28 RONALD GIBSON HOUSE</td> <td>SP0000302</td> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 563005 | 152845310 | 06-Jan-15 | 3,082.28 RONALD GIBSON HOUSE | SP0000302 |
| WARENOVER DURING LASS SOLD SPRINGS LICITUMER ALL PLATEORYS Name D. CONTEXTMENT RESIDE SEMENTS D. LICITUMER ALL PLATEORYS PERCENT WARENOVER CONL, ALC SOLD SPRINGS PERCENT SOLD SPRINGS | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 580423 | 152845310 | 29-Jan-15 | 3,082.28 RONALD GIBSON HOUSE | SP0000302 |
| WARDWORT CLASS BFOCS CLASS WARDS CLASS WARDS SEALS MALE 44.85 (DAUL) CBSCN FULCY SPACE SPACE< | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 563006 | 152845330 | 06-Jan-15 | 2,343.16 RONALD GIBSON HOUSE | SP0000302 |
| WARDSONT COLUM SPACE COLUMNER DESC DESC <thdesc< th=""> DESC DESC</thdesc<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 563006 | 152880720 | 06-Jan-15 | -1,327.88 RONALD GIBSON HOUSE | SP0000302 |
| WARDSONT COUNCL IAS SOCIAL SEPUCES PREVAT Person PETERAN, RESCRIPTIAL CARS SOCIAL Bartel Structure Bartel Structure Bartel Structure Bartel Structure Bartel Structure Social Structure Soc | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 563005 | 152884120 | 06-Jan-15 | -443.56 RONALD GIBSON HOUSE | SP0000302 |
| WALESANDEL IAGO BOLAL BENCES CLADIT BELLA RESIDENTIAL DEDITIO BL.Init -EL.Init -EL.Init < | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 580423 | 152884120 | 29-Jan-15 | -443.56 RONALD GIBSON HOUSE | SP0000302 |
| WALESANDEL IAGO BOLAL BENCES CLADIT BELLA RESIDENTIAL DEDITIO BL.Init -EL.Init -EL.Init < | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562974 | 130245330 | 06-Jan-15 | 8,784.69 ROOKERY HOVE PRIORY | SP0001498 |
| WALESAMPH COLUMA Sec. PRIATE Rever DTERMAL COLUMA Sec. Sec. </td <td></td> <td></td> <td>CUSTOMER & CLIENT RECPTS - EXT</td> <td></td> <td></td> <td></td> <td></td> <td>06-Jan-15</td> <td></td> <td></td> | | | CUSTOMER & CLIENT RECPTS - EXT | | | | | 06-Jan-15 | | |
| WARDSYNCH CULLUL AGC BOOL BEAUXED PRIVATE Rever DUTBINAL RESCONTUNCIONE BEAUXED Second Second S | | | | | | | | 05-Jan-15 | | |
| WARDWORTH COULCI, AGC SOLAL SERVICES PMINTE Remeter EXTERNAL RESOURTING LOAR 9977 1252430 14.91 194.20 ROB_CLARE SPROMES WARDWORTH COULCI, AGC SOLAL SERVICES PMINTE Remeter EXTERNAL RESOURTING LOAR 6977 1254303 0.5.16 1.94.20 ROS_CLARE SOUCLARE SOUCLAR | | | PRIVATE | Revenue | | | | 05-Jan-15 | | SP0000663 |
| WARDSYNCH COLACL AGS SOLAL SERVICES PHA/TE Remue EXTERNAL RESIDENTIAL CARE SPI11 1522/07 15.10 COCALRES SPI02086 WARDSYNCH COLACL AGS SOLAL SERVICES CURTURE (CLINT RCPTS - CT) Remue CURTURE (CLINT RCPTS - CT) SPI02086 SPI020 | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567917 | 152245330 | 14-Jan-15 | 1,943.90 ROSCLARE | SP0000663 |
| WARDSWORTH-COLNICI, ASS SOLAL SERVICES OLITY Instructure Result CLOWE TEXTRUM 9773 1528/270 65-Lam 5 262.21 COSCAME SPRO00051 WARDSWORTH-COLNICI, ASS SOLAL SERVICES DISTONEE & CLEW TEXTRUE TE | | | | Revenue | | | | | | |
| WARDSYCH1 COLUCI, IAS SOLAL SERVICES PHINTE Remark EXTERNAL RESEDUTING LORF 9178 1584/330 IS-Las 23.3.31 ISOLALAGE SPROUNDED WARDSYCHT COLUCI, IAS SCIAL SERVICES PHINTE Remark EXTERNAL RESEDUTING. SFITT 1584/330 IS-Las S-Las | | | | Revenue | | | | | | |
| WARDSYCHT COLVICL ASS SCICAL SERVICES PPRV1F Rentral COLVIE DEFAULT (SERVICE) PRV17E 15244233 Column 1 2.48.4 (R) RCSLARE Rentral COLVIE DEFAULT (SERVICE) PRV17E PRV17E PR | | SOCIAL SERVICES | | | | 561768 | | 05-Jan-15 | | SP0000663 |
| WARDSWORTH COUNCI, ASC SOCIAL SERVICES CUSTOMER & GLENT RECPTS - EXT Remute CL CONT EXTERNAL RESIDENTIAL 61/171 (16.48/17) | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561771 | 152445330 | 05-Jan-15 | 2,458.40 ROSCLARE | SP0000663 |
| WARDSWORTH COUNCI, ASC SOCIAL SERVICES CUSTOMER & GLENT RECPTS - EXT Remute CL CONT EXTERNAL RESIDENTIAL 61/171 (16.48/17) | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561768 | 152480720 | 05-Jan-15 | -559.08 ROSCLARE | SP0000663 |
| WANDSYCHT COUNCIL ASC COCAL SERVICES PHYATE Remain EXTENUAL CARE 067/07 158/8330 0.5-Jan.15 2.48.0 (PSC)LAFE (PMO0083) WANDSWORT COUNCIL ASC COULS ERVICES CUSTOMER & CLENT RECYTS. Remain CUSTOMER & CLENT RECYTS. PMO0083 WANDSWORT COUNCIL ASC COULS ERVICES PHYATE Remain EXTERNAL RESIDENTIAL CARE 017/9 1528/330 G-Jan.16 2.48.4 055CLAFE PMO0083 WANDSWORT COUNCIL ASC COULS ERVICES PHYATE Remain EXTERNAL RESIDENTIAL CARE 017/9 1528/330 G-Jan.16 2.48.4 055CLAFE PMO0083 WANDSWORT COUNCIL ASC SOCIAL SERVICES OUSTOMER & CLENT RECYTS EXT Remain EXTERNAL RESIDENTIAL CARE 017/9 1528/8310 G-Jan.16 2.48.4 055CLAFE PMO0083 WANDSWORT COUNCIL ASC SOCIAL SERVICES PRVATE Remain EXTERNAL MURSING CARE 07/844 1628/10 2.3.a.16 4.3.0.0 055CLAFE PMO0083 WANDSWORT COUNCIL ASC SOCIAL SERVICES PRVATE Remain EXTERNAL MURS | | | | | | 561771 | | | | |
| WARDSYNCHT COUNCIL ACC SOCIAL SERVICES CUSTOMER & CLEMT RECTE FLOT Remune CLEMT RESIDENTIAL CARE 691707 152845730 65-Init 2,215 (200C) SPORCIARE SPORDBRS WARDSWORTH COUNCIL ACC SOCIAL SERVICES PRV/TE Remune EXTERNAL RESIDENTIAL CARE 61770 152845330 65-Init 2,215 (200C) SPORDBRS | | | | | | 561770 | | | 2.458.40 ROSCLARE | |
| WARDSYNCHT COUNCIL AGC SOICAL SERVICES PHIVATE Remute EXTERNAL RESIDENTIAL CARE 661767 15284530 05-Init 2.456.32 ROSCLARE SPR00083 WARDSYNCHT COUNCIL AGC SOICAL SERVICES DISTOMER & GLENT RECYS CLENTINAL RESIDENTIAL CARE 661767 12384530 05-Initis 2.456.30 ROSCLARE SPR00083 WARDSYNCHT COUNCIL AGC SOICAL SERVICES DISTOMER & GLENT RECYS CLENTINE RESIDENTIAL 661767 12380720 05-Init 458.80 ROSCLARE SPR00083 WARDSYNCHT COUNCIL AGC SOICAL SERVICES DISTOMER A GLENT RECYS Remute EXTERNAL RESIDENTIAL 61767 12380720 05-Init 445.80 ROSCLARE SPR00083 WARDSYNCHT COUNCIL AGC SOICAL SERVICES PRIVATE Remute EXTERNAL RESIDENTIAL 61767 14244510 23-Init 445.80 ROSCLARE SPR000316 WARDSYNCHT COUNCIL AGC SOICAL SERVICES PRIVATE Remute EXTERNAL RESIDENTIAL CARE 67647 14245100 23-Init 1463.50 ROSCLARE SPR0000316 WARDSYNCHT COUNCIL AGC SO | | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | | 561770 | | | | |
| WANDSYNCHT COUNCI, ASC SOCUL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 51769 15245330 0.63-Int 2.436.01 ROSC/LARE SP000063 WANDSWORTH COUNCI, ASC SOCULS, SERVICES PRIVATE ALCENT RECYTES FC Revenue EXTERNAL RESIDENTIAL, CARE 61774 152845330 0.63-Int 4.460.01 0.63-Int 0.63.01 65.00-Int 0.63.01 65.00-Int </td <td></td> <td></td> <td></td> <td>Revenue</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | Revenue | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTEMPLA LEAR 65174 15348330 06-June1 2.468.40 ROSCLARE SP000083 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTORE & CUENT RECENTS Revenue CL CONT EXTEMPLIAL RESDETIAL 611774 10380720 05-June1 426.80 ROSCLARE SP000083 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTEMPLIAL RESDETIAL 611774 10380720 05-June1 426.80 ROSCLARE SP000016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTEMPLAL MERSION CARE SP1640 142045101 2-June1 3.400.00 ROSCLARE SP000016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue SP1644 142045101 2-June1 3.400.00 ROSCLARE SP000016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue SP1644 142045102 2-June1 3.400.00 ROSCLARE SP000016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE< | | | | | | | | | | |
| WANDSYNCHT COUNCE, ASC SOCAL, SERVICES CLISTMER & LEINT RECPTS - EXT Revenue CL CONT EXTERAL RESDENTIAL 591767 15280720 O 5-Jan 15 446.80 ROSCLARE SPR000663 WANDSWORT TO CUNCE, ASC SOCAL, SERVICES PRIVATE Revenue CL CONT EXTERAL RESDENTIAL 59174 15280720 O 5-Jan 15 22,700.01 ROSCLARE SPR000563 WANDSWORT TO CUNCE, ASC SOCAL, SERVICES PRIVATE Revenue CVETERNAL NURSING CARE S7844 1404517 23-Jan 15 4.86.80 ROSCLARE S9700316 WANDSWORT TO CUNCE, ASC SOCAL, SERVICES CLISTMER & A LEINT RECPTS - EXT Revenue RVIC S7844 14084120 23-Jan 15 4.43.56 ROSEDENE NURSING HOME S9700316 WANDSWORT TO CUNCE, ASC SOCAL, SERVICES CLISTMER & A LEINT RECPTS - EXT Revenue RVICE S7844 14084120 23-Jan 15 4.43.56 ROSEDENE NURSING HOME S9700316 WANDSWORT TO CUNCE, ASC SOCAL, SERVICES CLISTMER & A LEINT RECPTS - EXT Revenue RVICENNERSPIET CARE S78447 1408417.00 140.56 REVENUE </td <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PEVIATE Revenue CLOST EXTERNAL RESORENTIAL 59774 15280720 OF-4475 449680 ROSCLARE SPENDOSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES PEVIATE Revenue EXTERNAL NURSING CARE 57844 14204510 23-4415 3.400.00 ROSE:DEE AURSING HOME SPENDOSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLIST CONTRET & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 57844 14204510 23-4415 14203 SE ROSE:DEE AURSING HOME SPENDOSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLIST COMER & CLIENT RECPTS - EXT Revenue RXCC 57844 14204210 23-4415 144358 ROSE:DEE AURSING HOME SPENDOSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES PEVIATE Revenue RXCE 57847 14208410 23-4415 147000 ROSE:DEE AURSING HOME SPENDOSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES PEVIATE Revenue RXCE SPENDOSE 143458 ROSE:DEE AURSING HOME SPENDOSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES <td></td> | | | | | | | | | | |
| WANDSYORTH COUNCI, ASC SOCIAL SERVICES PRIVATE Remue EXTERNAL NRENG CARE 57684 14204310 23,Jan 16 12,7000 ROBEDERL NURSING HOME SP000316 WANDSYNGTH COUNCI, ASC SOCIAL SERVICES PRIVATE Remue EXTERNAL NRENG CARE 57684 14204310 23,Jan 16 3400.00 ROBEDERL NURSING HOME SP000316 WANDSYNGTH COUNCI, ASC SOCIAL SERVICES CUSTOMER A CLEMT RECPTS LTX Remue ROBE 1420410 23,Jan 16 3400.00 ROBEDERL NURSING HOME SP0000316 WANDSYNGTH COUNCI, ASC SOCIAL SERVICES CUSTOMER A CLEMT RECPTS LTX Remue RNCC 576847 1420410 23,Jan 16 443.00 ROBEDERL NURSING HOME SP000316 WANDSWORTH COUNCI, ASC SOCIAL SERVICES PRIVATE Remue EXTERNAL NURSING RESPIC CARE 576847 1420410 23,Jan 16 14.700.00 ROBEDERL NURSING HOME SP0000316 WANDSWORTH COUNCI, ASC SOCIAL SERVICES PRIVATE Remue EXTERNAL RESIDENTIAL CARE 142043010 23,Jan 16 14.700.00 ROBEDERL NURSING HOME SP0000316 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PPIVATE Revenue EXTERNAL NURSING CARE \$78847 14244510 23-Jan-15 3.400.00 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLISTOMER & CLENT RECPT: EXT Revenue EXTERNAL NURSING CARE \$78847 14204510 23-Jan-15 3.400.00 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CLISTOMER & CLENT RECPT: EXT Revenue FXTERNAL NURSING CARE \$78847 14204310 23-Jan-15 4.435 SI ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING RESPITE CARE \$78847 1424520 23-Jan-15 4.435 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING RESPITE CARE \$78847 1424520 23-Jan-15 5.800.01 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE \$788670 13-Jan-15 13-Jan-15 13-Jan-16 3-R000000000000000000000000000000 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue RECC \$76847 \$4204310 23-Jan.15 3.48.000 ROBEDNE MURSING HOME \$P0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEWT RECPTS - EXT Revenue RNCC \$76845 14204120 23-Jan.15 1445.08 ROSEDNE MURSING HOME \$P0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEWT RECPTS - EXT Revenue RNCC \$76845 14204120 23-Jan.15 143.08 ROSEDNE MURSING HOME \$P0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE \$\$66829 15264330 13-Jan.15 15.880.00 ROSEDNE MURSING HOME \$\$P0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEWT RECPTS - EXT Revenue EXTERNAL RESIDENTIAL CARE \$\$66829 15284530 13-Jan.15 1.988.01 ROSEDNE MURSING HOME \$\$P0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEWT RECPTS - EXT Revenue EXTERNAL RESIDENTIAL CARE \$\$586421 12244330 13-Jan.15 <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCALL SERVICES CUSTOMER & CLENT RECYTS - EXT Revenue RNCC 576845 14208120 23-Jan 15 443.38 ROSEDENE NURSING HOME \$P000316 WANDSWORTH COUNCIL ASC SOCALL SERVICES CUSTOMER & CLENT RECYTS - EXT Revenue EXTERNAL NURSING HOME \$P000316 \$43.38 ROSEDENE NURSING HOME \$P000316 WANDSWORTH COUNCIL ASC SOCALL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE \$668.80 15244520 23-Jan 15 4.30.80 ROSEDENE NURSING HOME \$P000316 WANDSWORTH COUNCIL ASC SOCALL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE \$568.00 India SERVICES \$9000316 WANDSWORTH COUNCIL ASC SOCALL SERVICES CUSTOMER A CLENT RECYTS - EXT Revenue EXTERNAL RESIDENTIAL CARE \$568.00 India RESIDENTIAL CARE \$9000316 WANDSWORTH COUNCIL ASC SOCALL SERVICES CUSTOMER A CLENT RECYTS - EXT Revenue EXTERNAL RESIDENTIAL CARE \$75324 14245330 11-Jan 15 2.43.71 ROSELANDS RESIDENTIAL CARE \$750251 WANDSWORTH COUNCIL ASC SOCALL SERVICES< | | | | | | | | | | |
| WANDSWORTH COUNCIL ACC SOCIAL SERVICES CUSTOMER & CLENT RECYTS - EXT. Revenue RNCC 576847 H42804120 23.Jun 15 H43.56 ROSEDENE NURSING HOME SP000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL LANSING RESPITE CARE 576847 H42804120 23.Jun 15 H,7000 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING RESPITE CARE 576846 H42814320 23.Jun 15 H,7000 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566622 15246330 13.Jun 15 10.028 57 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566622 15246330 13.Jun 15 1.Jun 15 2.Jun 16 2.Jun 16< | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES DRIVATE Revenue FIXED 97647 14204120 23-Jan-15 343.36 (ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566628 16284530 13-Jan-15 5.80.00 (ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566628 15284530 13-Jan-15 1.03.83 F ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue C/CONT ENTERNAL RESIDENTIAL CARE 566629 15284530 13-Jan-15 1.50.84 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573526 14224530 21-Jan-15 2.435.71 ROSELANDS RESIDENTIAL CARE SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573525 14224530 21-Jan-15 2.435.71 ROSELANDS RESIDENTIAL CARE HOME SP000012 WAN | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56846 14245320 23-Jan-15 14,700.00 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566603 152445303 13-Jan-15 15,802.01 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CLCONT EXTERNAL RESIDENTIAL 566623 15248530 13-Jan-15 -158454 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CLCONT EXTERNAL RESIDENTIAL CARE 15248702 13-Jan-16 -138354 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 675527 14224530 21-Jan-15 2.43671 ROSELMOS RESIDENTIAL CARE HOME SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 675527 142445303 21-Jan-15 2.44624 ROSELMOS RESIDENTIAL CARE HOME SP | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 566628 15244330 13-Jan-15 5.880.00 ROSEENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 666629 152480720 13-Jan-15 1.598.07 15.411 ROSEENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 675624 14224530 21-Jan-15 2.357.14 ROSELANDS RESIDENTIAL CARE SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 675524 14224530 21-Jan-15 2.457.14 ROSELANDS RESIDENTIAL CARE SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 67527 14224530 21-Jan-15 2.457.11 ROSELANDS RESIDENTIAL CARE SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561610 14224530 05-Jan-15 2.456.42 ROSELANDS | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 66629 15284530 13-Jan 15 10.928.57 ROSEDEN MURRING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT REC/TS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL CARE 656629 152880720 13-Jan 15 -1,593.64 ROSEDEN MURRING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 675264 142245330 21-Jan 15 2,455.71 ROSELANDS RESIDENTIAL CARE HOME SP0000912 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 675267 142245330 21-Jan 15 2,465.21 ROSELANDS RESIDENTIAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 675267 14245330 21-Jan 15 2,464.22 ROSELANDS RESIDENTIAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 675268 142645330 0-Jan 15 3,464.22 ROSELANDS RESIDENTIAL C | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL CARE 15280720 13-Jan-16 -753.41 ROSEDENE NURSING HOME SP0000316 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 57326 14244530 21-Jan-16 2,357.11 ROSELADS RESIDENTIAL CARE SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 57326 14244530 21-Jan-15 2,435.71 ROSELADS RESIDENTIAL CARE HOME SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 57325 14246330 21-Jan-15 2,454.21 ROSELADS RESIDENTIAL CARE HOME SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 57325 14246330 21-Jan-15 2,454.21 ROSELADS RESIDENTIAL CARE HOME SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56129 12445330 3-Jan-15 </td <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS-EXT Revenue EXTERNAL RESIDENTIAL CARE 573524 142245330 21-Jan-16 2-J35714 ROSELNDS RESIDENTIAL CARE SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573524 142245330 21-Jan-16 2-J35711 C2435.711 ROSELNDS RESIDENTIAL CARE HOME SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573527 142245330 21-Jan-16 2-435.711 ROSELNDS RESIDENTIAL CARE HOME SP0000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573525 142245330 21-Jan-16 2-446.21 ROSELNDS RESIDENTIAL CARE HOME SP0000612 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 651819 142245330 05-Jan-15 3-J36.42 ROSELNDS RESIDENTIAL CARE HOME SP000612 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573524 14224330 21.4m-15 2.357.14 ROSEIDENTIAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573527 14224330 21.4m-15 2.445.71 ROSELANDS RESIDENTIAL CARE SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573527 14224330 21.4m-15 2.445.47 ROSELANDS RESIDENTIAL CARE SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573528 14264330 30.4m-15 2.546.42 ROSELANDS RESIDENTIAL CARE SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581219 14264330 05.4m-15 3.320.32 ROSELANDS RESIDENTIAL CARE SP000612 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58121 14224330 05.4m-15 < | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573526 142245330 21-Jan-15 2.435 71 ROSELANDS RESIDENTIAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573525 142245330 21-Jan-15 2.445 21 ROSELANDS RESIDENTIAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573525 142845330 21-Jan-15 2.464 21 ROSELANDS RESIDENTIAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581219 142245330 05-Jan-15 3.202 32 ROSELANDS RESIDENTIAL CARE HOME SP000812 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561820 142245330 05-Jan-15 3.202 32 ROSELANDS RESIDENTIAL CARE 591023 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561820 142245330 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573527 14224333 21-Jan-15 2.464 28 ROSELANDS RESIDENTIAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 573525 14264330 21-Jan-15 2.464 28 ROSELANDS RESIDENTIAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561219 14264330 30-Jan-15 2.464 28 ROSELANDS RESIDENTIAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561819 14224330 05-Jan-15 3.014 3752 2.058LANDR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561821 14224330 05-Jan-15 3.014 3752 2.058LANDR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561821 14224330 05-Jan-15 </td <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDETITAL CARE 57325 14264330 21-Jan-16 2.464.28 ROSELANDS RESIDETITAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDETITAL CARE 59129 14264530 21-Jan-16 2.464.28 ROSELANDS RESIDETITAL CARE HOME SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDETITAL CARE 561819 14264530 05-Jan-15 3.475.32 (POSEMANOR HOPTON SP0008012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDETITAL CARE 561820 142245330 05-Jan-15 3.321.43 (ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDETITAL CARE 561821 142245330 05-Jan-15 3.321.43 (ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDETITAL CARE 561823 142245330 05-Jan-15 3.321.43 (ROSEMANOR HOPTON SP0006162 | | | | | | | | | | |
| WANDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 57328 14284530 21-Jan-16 2,564 42 ROSELANDS RESIDENTIAL CARE SP0008012 WANDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58129 14224530 05-Jan-15 3,320.32 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561820 14224530 05-Jan-15 3,320.32 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561820 14224530 05-Jan-15 3,321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561820 14224530 05-Jan-15 3,321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561822 14224530 05-Jan-15 3,3180.00 ROSEMA | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581219 142645330 30-Jan-15 2,546.42 ROSELANDS RESIDENTIAL CARE SP000012 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56180 142245330 05-Jan-15 3,320.32 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561820 142245330 05-Jan-15 3,321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561821 142245330 05-Jan-15 3,321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561823 142245330 05-Jan-15 3,321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561823 142245330 05-Jan-15 3,321.43 | | | | | | | | | | |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL SCIAL SERVICES SOCIAL SERVICES PRIVATE Revenue Revenue EXTERNAL RESIDENTIAL CARE 561819 142245330 05-Jan-15 3,320.32 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561821 142245330 05-Jan-15 3,321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561821 142245330 05-Jan-15 3,321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561823 142245330 05-Jan-15 3,3143 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581230 142245330 30-Jan-15 3,193.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenu | | | | | | | | | | |
| WANDSWORTH COUNCIL SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561820 14224530 05-Jan-15 3.321 / 30 SEGMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561821 142245330 05-Jan-15 3.321 / 30 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561823 142245330 05-Jan-15 3.321 / 30 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561823 142245330 05-Jan-15 3.301 / 30 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581230 142245330 30-Jan-15 3.900 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581230 142245330 30-Jan-15 3.9000 ROSEMANOR HOPTON | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561821 142245330 05-Jan-15 3.321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561822 142245330 05-Jan-15 3.321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561823 142245330 05-Jan-15 3.321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581229 142245330 30-Jan-15 3.300.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581231 142245330 30-Jan-15 3.000.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58123 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561822 142245330 05-Jan-15 2.905 tal ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561823 142245330 05-Jan-15 3.321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581229 142245330 30-Jan-15 3.319.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581230 142245330 30-Jan-15 2.999.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581231 142245330 30-Jan-15 3.000.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581231 < | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561823 142245330 06-Jan-15 3.321.43 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581229 142245330 30-Jan-15 3.199.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581230 142245330 30-Jan-15 3.000 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581231 142245330 30-Jan-15 3.000.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581231 142245330 30-Jan-15 3.000.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581233 1 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58129 142245330 30-Jan-15 3.139.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581230 142245330 30-Jan-15 2.999.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581231 142245330 30-Jan-15 2.999.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581232 142245330 30-Jan-15 2.624.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581232 142245330 30-Jan-15 3.720.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581231 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581230 142245330 30-Jan-15 2.999 00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581231 142245330 30-Jan-15 2.999 00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581231 142245330 30-Jan-15 3.000.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581231 142245330 30-Jan-15 3.000.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581235 142245330 30-Jan-15 3.300.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58123 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58121 142245330 30-Jan-15 3.000.00 ROSEMANOR HOPTON \$P0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE \$81232 142245330 30-Jan-15 3.000.00 ROSEMANOR HOPTON \$P0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE \$81231 142245330 30-Jan-15 3.000.00 ROSEMANOR HOPTON \$P0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE \$81234 142245330 30-Jan-15 3.700.00 ROSEMANOR HOPTON \$P0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE \$81235 142245330 30-Jan-15 3.700.00 ROSEMANOR HOPTON \$P0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE \$81236 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58122 142245330 30-Jan-15 2.624 00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58123 142245330 30-Jan-15 3.000 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581234 142245330 30-Jan-15 3.700 00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581235 142245330 30-Jan-15 3.360 00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581235 142245330 05-Jan-15 3.380 00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561825 1422454330 05-Jan-15 3.188 57 ROSEMAN | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581233 142245330 30-Jan-15 3,000.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581234 142245330 30-Jan-15 3,700.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581234 142245330 30-Jan-15 3,700.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561824 142245330 05-Jan-15 3,210.71 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561824 142545330 05-Jan-15 3,186.07 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58123 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581234 142245330 30-Jan-15 3.720 00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581235 142245330 30-Jan-15 3.720 00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561824 142245330 05-Jan-15 3.210.71 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561825 142245330 05-Jan-15 3.210.71 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561825 142545330 05-Jan-15 3.188.57 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581236 142545330 30-Jan-15 2,880.00 ROSEMANOR HOPTON SP0006162 WANDSWOR | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581235 142245330 30-Jan-15 3,360.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561824 142245330 05-Jan-15 3,210.71 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561824 142545330 05-Jan-15 3,210.71 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561825 142545330 30-Jan-15 3,8857 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237 142545330 30-Jan-15 2,800.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237< | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561824 142545330 05-Jan-15 3,210.71 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561825 142545330 05-Jan-15 3,186.57 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581236 142545330 30-Jan-15 2,900.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581236 142545330 30-Jan-15 2,800.00 ROSEMANOR HOPTON SP000162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237 142545330 30-Jan-15 2,880.00 ROSEMANOR HOPTON SP000162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237< | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561825 142545330 05-Jan-15 3.188 57 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561825 142545330 30-Jan-15 2.900.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237 142545330 30-Jan-15 2.800.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237 142545330 30-Jan-15 3.800.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237 142645330 30-Jan-15 3.800.00 ROSEMANOR HOPTON SP0001457 WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXTERNAL RESIDENTIAL CARE 581227 142045330 30-Jan-15 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581236 142545330 30-Jan-15 2,900.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237 142545330 30-Jan-15 2,800.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237 142545330 30-Jan-15 2,800.00 ROSEMANOR HOPTON SP0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581227 142045330 30-Jan-15 3,600.00 ROSEMANOR HOPTON SP0001457 WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXTERNAL RESIDENTIAL CARE S28A 561828 142241080 05-Jan-15 3,493.04 ROSEMANOR HOPTON SP0001457 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237 142545330 30-Jan-15 2.880.00 ROSEMMANOR HOPTON \$P0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581237 142645330 30-Jan-15 2.880.00 ROSEMMANOR HOPTON \$P0006162 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581227 142045330 30-Jan-15 3.600.00 ROSEMMANOR HOPTON \$P0001457 WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXTERNAL RESIDENTIAL CARE S28 581285 142241080 05-Jan-15 3.493.04 ROSEMMANOR HOPTON \$P0001457 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 581227 142045330 30-Jan-15 3,600.00 ROSENMANOR LTD SP0001457 WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXTERNAL RESIDENTIAL CARE 581227 142045330 30-Jan-15 3,403.04 ROSENMANOR LTD SP0001457 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXTERNAL RESIDENTIAL CARE S28A 561828 142241080 05-Jan-15 3,493.04 ROSENMANOR LTD SP0001457 | | | | | | | | | | |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES HEALTH Revenue EXTERNAL RESIDENTIAL CARE S28A [581240 142241080] 30-Jan-15 3,155.00 ROSENMANOR LTD [SP0001457] | | | 1 | | | | | | -, | |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | Revenue | EXTERNAL RESIDENTIAL CARE S28A | 581240 | 142241080 | 30-Jan-15 | 3,155.00 ROSENMANOR LTD | SP0001457 |

| | | | - | | 1 | | | | 1 |
|---------------------------|-------------------------|--------------------------------|---------|--------------------------------|----------|------------------------|------------------------|--|------------------------|
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561816 | 142245330 | 05-Jan-15 | 3,038.00 ROSENMANOR LTD | SP0001457 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561817 | 142245330 | 05-Jan-15 | 3,645.37 ROSENMANOR LTD | SP0001457 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581226 | 142245330 | 30-Jan-15 | 2,744.00 ROSENMANOR LTD | SP0001457 |
| | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561817 | 142280720 | 05-Jan-15 | -439.75 ROSENMANOR LTD | SP0001457 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561818 | 142545330 | 05-Jan-15 | 2,989.29 ROSENMANOR LTD | SP0001457 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581228 | 142545330 | 30-Jan-15 | 2,700.00 ROSENMANOR LTD | SP0001457 |
| | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561826 | 142645330 | 05-Jan-15 | 3,848.40 ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561827 | 142645330 | 05-Jan-15 | 4,249.40 ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581238 | 142645330 | 30-Jan-15 | 3,475.98 ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581239 | 142645330 | 30-Jan-15 | 3,838.16 ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | | | Revenue | 3rd PARTY EXTERNAL RESIDENTIAL | 561827 | | 05-Jan-15 | -2,124.79 ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | | | Revenue | 3rd PARTY EXTERNAL RESIDENTIAL | 581239 | | 30-Jan-15 | -1,919.16 ROSENMANOR LTD | SP0001457 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561826 | | 05-Jan-15 | -353.62 ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 581238 | | 30-Jan-15 | -319.40 ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 561969 | 130243330 | 05-Jan-15 | 570.00 ROYAL ASSOCIATION FOR DEAF PEOPLE | SP0001251 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 573849 | | 21-Jan-15 | 1,125.00 ROYAL ASSOCIATION FOR DEAF PEOPLE | SP0001251 |
| WANDSWORTH COUNCIL CS | | | Revenue | ADVERTISING - GENERAL | 577058 | | 27-Jan-15 | 4,800.00 ROYAL BOROUGH OF KINGSTON-UPON-THAMES | SP0000445 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | HEALTH | Revenue | PROFESSIONAL GROUP | 571556 | 179041790 | 21-Jan-15 | 16,116.00 ROYAL BOROUGH OF KINGSTON-UPON-THAMES | SP0000445 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 575292 | 130245290 | 22-Jan-15 | 2,081.50 ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD | SP0001087 |
| | ENVIRONMENT & COMMUNITY | | Revenue | TRAINING - EXTERNAL COURSES | 568760 | 369200770 | 15-Jan-15 | 1,100.00 ROYAL HOLLOWAY & BEDFORD NEW COLLEGE | SP0001859 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 571328 | 103036000 | 23-Jan-15 | 1,227.19 ROYAL MAIL | SP0001067 |
| | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 20298835 | 122136000 | 09-Jan-15 | 1,223.53 ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 20299470 | 122136000 | 22-Jan-15 | 1,370.32 ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 542401 | 381236000 | 20-Jan-15 | 646.06 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 542401 | | 20-Jan-15 | 369.46 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 573867 | | 23-Jan-15 | 320.30 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 573879 | | 22-Jan-15 | 399.64 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 573879 | | 22-Jan-15 | 380.96 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 573883 | | 21-Jan-15 | 611.93 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 573883 | | 21-Jan-15 | 373.38 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 577048 | 381236000 | 23-Jan-15 | 321.93 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 573867 | 382136000 | 23-Jan-15 | 723.04 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 573867 | 382136000 | 23-Jan-15 | 24.99 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 573879 | 382136000 | 22-Jan-15 | 325.34 ROYAL MAIL | SP0001067 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 577048 | 382136000 | 23-Jan-15 | 714.11 ROYAL MAIL | SP0001067 |
| | ENVIRONMENT & COMMONITY | | Revenue | COMMUNICATIONS - POSTAGE | 567429 | 406336000 | 14-Jan-15 | 597.85 ROYAL MAIL | SP0001067 |
| | | | | | | | | | |
| | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 575878 | 456036000 | 28-Jan-15 | 3,053.67 ROYAL MAIL | SP0001067 |
| | | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 20299228 | 390836000 | 15-Jan-15 | 1,950.00 CENTRE | 2002945 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 566661 | 152245310 | 13-Jan-15 | 3,142.91 ROYAL MASONIC BENEVOLENT INSTITUTION | SP0000487 |
| | | | Revenue | CLIENT CONTS EXTERNAL NURSING | 566661 | | 13-Jan-15 | -538.07 ROYAL MASONIC BENEVOLENT INSTITUTION | SP0000487 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 566661 | | 13-Jan-15 | -941.07 ROYAL MASONIC BENEVOLENT INSTITUTION | SP0000487 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564812 | | 09-Jan-15 | 5,840.68 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564813 | 130245330 | 09-Jan-15 | 4,197.68 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 565589 | 130245330 | 09-Jan-15 | 5,840.68 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578047 | | 27-Jan-15 | 525.93 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 578055 | | 27-Jan-15 | 4,197.68 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | | Revenue | SUPPORTED HOUSING PROGRAMME | 564864 | | 09-Jan-15 | 5,105.32 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564865 | 130248030 | 09-Jan-15 | 2,251.52 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564866 | 130248030 | 09-Jan-15 | 2,441.20 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564867 | 130248030 | 09-Jan-15 | 2,491.28 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564872 | 130248030 | 09-Jan-15 | 4,143.72 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564873 | 130248030 | 09-Jan-15 | 1,748.04 ROYAL MENCAP SOCIETY | SP0000842 |
| | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564876 | 130248030 | 09-Jan-15 | 5,204.28 ROYAL MENCAP SOCIETY | SP0000842 |
| | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564877 | | 09-Jan-15 | 5,204.28 ROYAL MENCAP SOCIETY | SP0000842 |
| | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569427 | | 16-Jan-15 | 2,931.47 ROYAL MENCAP SOCIETY | SP0000842 |
| | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569428 | 130248030 | 16-Jan-15 | 3,040.04 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569429 | 130248030 | 16-Jan-15 | 3,040.04 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569430 | 130248030 | 16-Jan-15 | 3,040.04 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 569431 | 130248030 | 16-Jan-15 | 3,040.04 ROYAL MENCAP SOCIETY | SP0000842 |
| | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 578142 | 130248030 | 27-Jan-15 | 538.50 ROYAL MENCAP SOCIETY | SP0000842 |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 578143 | | 27-Jan-15 | 2,251.52 ROYAL MENCAP SOCIETY | SP0000842 |
| | | | Revenue | SUPPORTED HOUSING PROGRAMME | 578144 | | 27-Jan-15 | 2,600.24 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 578144 | | 27-Jan-15 27-Jan-15 | 2,491.28 ROYAL MENCAP SOCIETY | SP0000842 SP0000842 |
| WANDSWORTH COUNCIL ASC | | VOLASS VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 578145 | | 27-Jan-15 27-Jan-15 | 5.105.32 ROYAL MENCAP SOCIETY | SP0000842 SP0000842 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 578149 | 130248030 130248030 | 27-Jan-15 27-Jan-15 | 4,143.72 ROYAL MENCAP SOCIETY | SP0000842 SP0000842 |
| WANDSWORTH COUNCIL ASC | | | | SUPPORTED HOUSING PROGRAMME | 578150 | | | 1,748.04 ROYAL MENCAP SOCIETY | |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564812 | | 09-Jan-15 | -319.40 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564813 | | 09-Jan-15 | -319.40 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 565589 | | 09-Jan-15 | -319.40 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 578047 | | 27-Jan-15 | -22.81 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 578055 | | 27-Jan-15 | -319.40 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576769 | 175143590 | 23-Jan-15 | 614.24 ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571919 | 337110000 | 20-Jan-15 | 382.00 RSL SERVICES LIMITED | SP0008462 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571919 | 337110000 | 20-Jan-15 | 210.00 RSL SERVICES LIMITED | SP0008462 |
| WANDSWORTH COUNCIL CES | | | | | | | | | |
| | ENVIRONMENT & COMMUNITY | OTHER LAND & BUILDINGS | CAPITAL | CS YOUTH SERVICES BUILDINGS | 561506 | 7004C016J1385D | 05-Jan-15 | 69,394.38 RSL SERVICES LIMITED | SP0008462 |

| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | OTHER LAND & BUILDINGS | CAPITAL | CS YOUTH SERVICES BUILDINGS | 561506 | 7004C016J1385D | 05-Jan-15 | 20,000.00 RSL SERVICES LIMITED | SP0008462 |
|---------------------------|------------------------------------|--------------------------------|---------|--------------------------------|----------|----------------|-----------|---|-----------|
| WANDSWORTH COUNCIL NGF CS | | | Revenue | PRINTING AND STATIONERY | 567999 | 393633420 | 14-Jan-15 | 7 474 20 RSP I TD | SP0002535 |
| VANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 562154 | 6002B3020 | 06-Jan-15 | 19.624.00 RSP I TD | SP0002535 |
| ANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | SEASON TICKET SUSPENSE ACCOUNT | 571630 | | 20-Jan-15 | 2.404.00 RSP LTD | SP0002535 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564831 | 162645330 | 09-Jan-15 | 2,213.40 RUNWOOD HOMES | SP0001023 |
| ANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564831 | 162680720 | 09-Jan-15 | -315.09 RUNWOOD HOMES | SP0001023 |
| ANDSWORTH COUNCIL CES | | INDEPENDENT UNITS | Revenue | THIRD PARTY PYMT - IND UNITS | 20299022 | | 23-Jan-15 | 20,015.53 RUSKIN MILL COLLEGE | 2006292 |
| ANDSWORTH COUNCIL CES | | PRIVATE | Revenue | EXTERNAL RESI RESPITE CARE | 569473 | 361745340 | 16-Jan-15 | 28,986.00 RUSKIN MILL COLLEGE | SP0000803 |
| ANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576776 | | 23-Jan-15 | 1,892.96 RUTCHT | SP0000531 |
| ANDSWORTH COUNCIL HS | | PRIVATE | Revenue | B&B PAYMENTS | 20299083 | | 14-Jan-15 | 8,906.00 S STAVROU | 2001018 |
| ANDSWORTH COUNCIL HS | | PRIVATE | Revenue | B&B PAYMENTS | 20299435 | | 21-Jan-15 | 3,356.00 S STAVROU | 2001018 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20299435 | 411745080 | 15-Jan-15 | 551.80 S STAVROU | 2001018 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | | B&B-OTHER DESTITUTE | 20299166 | 411945090 | 15-Jan-15 | 2,207.20 S STAVROU | 2001018 |
| | | | Revenue | | | | | | |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20299167 | 411945090 | 15-Jan-15 | 390.60 S STAVROU | 2001018 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20299167 | 411945090 | 15-Jan-15 | 1,562.40 S STAVROU | 2001018 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20299168 | 411945090 | 15-Jan-15 | 992.00 S STAVROU | 2001018 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20299168 | 411945090 | 15-Jan-15 | 248.00 S STAVROU | 2001018 |
| ANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20299545 | | 22-Jan-15 | 46.00 SALASJI LTD FG443 T/A DUMLERS PHARMACY | 2015434 |
| ANDSWORTH COUNCIL PH | | HEALTH | Revenue | PRESCRIBING SERVICES | 20299545 | | 22-Jan-15 | 546.29 SALASJI LTD FG443 T/A DUMLERS PHARMACY | 2015434 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 562973 | 130245330 | 06-Jan-15 | 10,219.46 SALISBURY AUTISTIC CARE | SP0001691 |
| ANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576777 | | 23-Jan-15 | 725.76 SALVATION ARMY HOUSING ASSOCIATION | SP0000850 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | PROJECT WORK | 573911 | 354134800 | 28-Jan-15 | 1,410.00 SAMANTHA ROBB-MCKINLAY | SP0009046 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | FLLN - OTHER PROVIDERS | 566560 | 354134410 | 13-Jan-15 | 653.90 SAMUEL ESTATES LETTINGS AND | SP0008206 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567696 | 130245330 | 14-Jan-15 | 2,162.32 SANCTUARY CARE LTD | SP0000121 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567696 | 130280720 | 14-Jan-15 | -319.40 SANCTUARY CARE LTD | SP0000121 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567923 | 142245330 | 14-Jan-15 | 2,132.48 SANCTUARY CARE LTD | SP0000121 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567919 | 152445330 | 14-Jan-15 | 2,319.76 SANCTUARY CARE LTD | SP0000121 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567919 | 152480720 | 14-Jan-15 | -500.12 SANCTUARY CARE LTD | SP0000121 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567920 | 152645330 | 14-Jan-15 | 1,891.12 SANCTUARY CARE LTD | SP0000121 |
| ANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576744 | | 23-Jan-15 | 17,797.26 SANCTUARY HOUSING ASSOCIATION | SP0000718 |
| ANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576745 | | 23-Jan-15 | 1,963.53 SANCTUARY HOUSING ASSOCIATION | SP0000718 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576778 | | 23-Jan-15 | 5,350.68 SANCTUARY HOUSING ASSOCIATION | SP0000718 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 564521 | | 08-Jan-15 | 1,000.00 SARA MACDEONALD | SP0002611 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 575825 | | 26-Jan-15 | 1,000.00 SARA MACDEONALD | SP0002611 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | CONSULTANTS FEES | 575909 | | 26-Jan-15 | 1,000.00 SARA MACDEONALD | SP0002611 |
| ANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 568001 | 7004C001J6093D | | 6,750.00 SAVING ENERGY LTD | SP0008971 |
| ANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 568001 | 7004C001J6093D | 14-Jan-15 | 2,250.00 SAVING ENERGY LTD | SP0008971 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564798 | 130245330 | 09-Jan-15 | 2,323.33 SAXON COURT | SP0001100 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564799 | 130245330 | 09-Jan-15 | 2,323.34 SAXON COURT | SP0001100 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564800 | 130245330 | 09-Jan-15 | 2,248.39 SAXON COURT | SP0001100 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564801 | 130245330 | 09-Jan-15 | 2,323.33 SAXON COURT | SP0001100 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564798 | | 09-Jan-15 | -353.62 SAXON COURT | SP0001100 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 564799 | | 09-Jan-15 | -353.63 SAXON COURT | SP0001100 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 564800 | 130280720 | 09-Jan-15 | -342.21 SAXON COURT | SP0001100 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 564801 | 130280720 | 09-Jan-15 | -353.62 SAXON COURT | SP0001100 |
| ANDSWORTH COUNCIL NGF CS | | PRIVATE | Revenue | GENERAL CONTRACT WORK | 571186 | 111245370 | 19-Jan-15 | 573.00 SAXON SECURITY LOCKS | SP0001065 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 564858 | 130245290 | 09-Jan-15 | 969.80 SCOPE | SP0000991 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 567633 | 130245290 | 14-Jan-15 | 969.80 SCOPE | SP0000991 |
| | | | | | | | | | |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 569426 | 130245290 | 16-Jan-15 | 814.03 SCOPE | SP0000852 |
| ANDSWORTH COUNCIL ASC | 0000112 021111020 | | Revenue | EXTERNAL DAYCARE | 000100 | 130245290 | 16-Jan-15 | 833.52 SCOPE | SP0000852 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 575277 | | 22-Jan-15 | 671.40 SCOPE | SP0000991 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569361 | 130245330 | 16-Jan-15 | 2,763.53 SCOPE | SP0000852 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569361 | 130280720 | 16-Jan-15 | -382.85 SCOPE | SP0000852 |
| ANDSWORTH COUNCIL ASC | | PRINTING STAT & GEN OFFICE EXP | Revenue | CONSULTATION FEES | 569971 | | 23-Jan-15 | 3,330.00 SCP CONSULT | SP0005538 |
| ANDSWORTH COUNCIL ASC | | PRINTING STAT & GEN OFFICE EXP | Revenue | CONSULTATION FEES | 569971 | | 23-Jan-15 | 814.63 SCP CONSULT | SP0005538 |
| ANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579770 | 470130000 | 29-Jan-15 | 450.00 SDS ALARMS LTD | SP0004577 |
| ANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | Revenue | EXTERNAL RESI RESPITE CARE | 577925 | 361745340 | 26-Jan-15 | 2,137.50 SEASHELL TRUST | SP0005836 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | PRIVATE | Revenue | GENERAL CONTRACT WORK | 20299455 | 405145370 | 21-Jan-15 | 4,452.84 SECURITAS SECURITY SERVICES LTD | 2001085 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 564802 | 130245330 | 09-Jan-15 | 7,534.59 SEEABILITY | SP0000572 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 564802 | | 09-Jan-15 | -353.62 SEEABILITY | SP0000572 |
| ANDSWORTH COUNCIL CES | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 563939 | 221445400 | 07-Jan-15 | 742.50 SENSATIONAL KIDS THERAPY | SP0005704 |
| ANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570430 | 162845330 | 19-Jan-15 | 7,470.95 SENSE-CHILDREN & ADULT SERVICES | SP0000447 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576835 | | 23-Jan-15 | 7,470.52 SENSE-CHILDREN & ADULT SERVICES | SP0000447 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576836 | | 23-Jan-15 | 7,225.40 SENSE-CHILDREN & ADULT SERVICES | SP0000447 |
| NDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576837 | | 23-Jan-15 | 6,650.16 SENSE-CHILDREN & ADULT SERVICES | SP0000447 |
| | | | | | | | | | |
| NDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 570430 | 162880720 | 19-Jan-15 | -307.83 SENSE-CHILDREN & ADULT SERVICES | SP0000447 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 576835 | | 23-Jan-15 | -307.40 SENSE-CHILDREN & ADULT SERVICES | SP0000447 |
| ANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 576836 | | 23-Jan-15 | -319.40 SENSE-CHILDREN & ADULT SERVICES | SP0000447 |
| ANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 576837 | | 23-Jan-15 | -319.40 SENSE-CHILDREN & ADULT SERVICES | SP0000447 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | CLEANING & DOMESTIC SUPPLIES | Revenue | CLEANING CONTRACT | 580401 | 332013020 | 29-Jan-15 | 925.60 SERVEST (COMMERCIAL & PUBLIC SECTOR LTD) | SP0003699 |
| ANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | CLEANING & DOMESTIC SUPPLIES | Revenue | CLEANING CONTRACT | 578812 | | 28-Jan-15 | 549.65 SERVEST (COMMERCIAL & PUBLIC SECTOR LTD) | SP0003699 |
| ANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566640 | 142048030 | 13-Jan-15 | 502.51 SERVOL COMMUNITY TRUST | SP0000539 |
| ANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566643 | 142248030 | 13-Jan-15 | 571.29 SERVOL COMMUNITY TRUST | SP0000539 |
| ANDSWORTH COUNCIL ASC | | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566650 | 142548030 | 13-Jan-15 | 568.94 SERVOL COMMUNITY TRUST | SP0000539 |
| | | | | | | | | | |

| WANDOWODT LOOP NOT | | 000141 0553 //050 | | | | 570740 | 1750 10500 | 00 1 45 | | 000000000 |
|--|---------|-------------------------|----------------------------------|-------------------------------|--|----------------------------------|-------------------------------------|-------------------------------------|---|-------------------------------|
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL | | | OTHER AGENCIES OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS SUPPORTING PEOPLE CONTRACTS | 576746 576747 | 175043590 175043590 | 23-Jan-15 23-Jan-15 | 18,342.05 SERVOL COMMUNITY TRUST 3,300.53 SERVOL COMMUNITY TRUST | SP0000539 SP0000539 |
| WANDSWORTH COUNCIL | | | GRANTS & SUBSCRIPTIONS | Revenue | CONTRACTS TO VOLUNTARY ORGS | 7014939 | 375037550 | 07-Jan-15 | 23,203.24 SHARE A FAMILY | 2003784 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 563046 | 142045290 | 06-Jan-15 | 706.08 SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 563042 | 142245290 | 06-Jan-15 | 706.08 SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 573809 | 142245290 | 21-Jan-15 | 882.60 SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 571640 | 354034800 | 21-Jan-15 | 594.00 SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL | | | SERVICES | Revenue | LEGAL & COURT COSTS | 20298896 | 405134600 | 08-Jan-15 | 9,000.00 SHARPE PRITCHARD LLP (CLIENT A/C) | 2014158 |
| WANDSWORTH COUNCIL | | | SERVICES | Revenue | LEGAL & COURT COSTS | 20299457 | 405134600 | 21-Jan-15 | 46,000.00 SHARPE PRITCHARD LLP (CLIENT A/C) | 2014158 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS | 20299175 | 411745080 | 19-Jan-15 | 6,660.00 SHASHEE INVESTMENTS LTD | 2018731 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567769 | 142145310 | 14-Jan-15 | 3,169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567769 | 142184120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567770 | 152245310 | 14-Jan-15 | 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567780 | 152245310 | 14-Jan-15 | 3.169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567781 | 152245310 | 14-Jan-15 | 3,174.00 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567770 | 152280820 | 14-Jan-15 | -495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567780 | 152280820 | 14-Jan-15 | -495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567781 | 152280820 | 14-Jan-15 | -495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567770 | 152284120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567780 | 152284120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567781 | 152284120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567771 | 152445310 | 14-Jan-15 | 3,015.88 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567773 | 152445310 | 14-Jan-15 | 3,015.88 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567776 | 152445310 | 14-Jan-15 | 3,169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567777 | 152445310 | 14-Jan-15 | 3,169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567782 | 152445310 | 14-Jan-15 | 3,004.59 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL NURSING S28A | 567771 | 152480700 | 14-Jan-15 | -510.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567776 | 152480820 | 14-Jan-15 | -1,204.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567777 | 152480820 | 14-Jan-15 | -773.64 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567782 | 152480820 | 14-Jan-15 | -753.64 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567771 | 152484120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE (SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567773 | 152484120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567776 | 152484120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567777 | 152484120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567782 | 152484120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567772 | 152645310 | 14-Jan-15 | 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567774 | 152645310 | 14-Jan-15 | 3,067.60 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567778 | 152645310 | 14-Jan-15 | 3,138.12 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567779 | 152645310 | 14-Jan-15 | 3,169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567772 | 152680820 | 14-Jan-15 | -495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567778 | 152680820 | 14-Jan-15 | -1,289.16 SHAW HEALTHCARE (SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567779 | 152680820 | 14-Jan-15 | -495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567772 | 152684120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567774 | 152684120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567778 | 152684120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567779 | 152684120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567775 | 152845310 | 14-Jan-15 | 3,067.60 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL NURSING RESPITE CARE | 576843 | 152845320 | 23-Jan-15 | 1,584.72 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567775 | 152880820 | 14-Jan-15 | -598.88 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567775 | 152884120 | 14-Jan-15 | -443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 7014928 | 243030000 | 06-Jan-15 | 630.00 SHAWLEY COMMUNITY PRIMARY SCHOOL | 2012905 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568245 | 6004B0020 | 14-Jan-15 | 1,270.80 SIGNATURE LTD | SP0001920 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568245 | 6004B0020 | 14-Jan-15 | 523.44 SIGNATURE LTD | SP0001920 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568245 | 6004B0020 | 14-Jan-15 | 1,051.40 SIGNATURE LTD | SP0001920 |
| WANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 567650 | 140543330 | 14-Jan-15 | 2,430.80 SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561793 | 140545330 | 05-Jan-15 | 6,038.36 SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561794 | 140545330 | 05-Jan-15 | 7,041.92 SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561795 | 140545330 | 05-Jan-15 | 5,950.76 SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570433 | 140545330 | 19-Jan-15 | 6,038.36 SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570434 | 140545330 | 19-Jan-15 | 7,041.92 SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570435 | 140545330 | 19-Jan-15 | 5,950.76 SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 567651 | 152443330 | 14-Jan-15 | 784.00 SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576779 | 175143590 | 23-Jan-15 | 2,754.80 SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579604 | 471030000 | 29-Jan-15 | 1,317.68 SIGNWAY SUPPLIES (DATCHET) LTD | SP0005529 |
| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579604 | 471030000 | 29-Jan-15 | 463.36 SIGNWAY SUPPLIES (DATCHET) LTD | SP0005529 |
| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579604 | 471030000 | 29-Jan-15 | 899.22 SIGNWAY SUPPLIES (DATCHET) LTD | SP0005529 |
| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579604 | 471030000 | 29-Jan-15 | 942.04 SIGNWAY SUPPLIES (DATCHET) LTD | SP0005529 |
| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579604 | 471030000 | 29-Jan-15 | 2,506.92 SIGNWAY SUPPLIES (DATCHET) LTD | SP0005529 |
| WANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576748 | 175043590 | 23-Jan-15 | 20,945.55 SINGLE HOMELESS PROJECT | SP0000151 |
| WANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576749 | 175043590 | 23-Jan-15 | 3,822.99 SINGLE HOMELESS PROJECT | SP0000151 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | REFUSE COLLECTN & PEST CONTROL | 20299146 | 111045500 | 19-Jan-15 | 1,202.68 SITA UK LTD | 2003271 |
| | INGF CS | | PRIVATE | Revenue | REFUSE COLLECTN & PEST CONTROL | 20299148 | 111045500 | 19-Jan-15 | 497.21 SITA UK LTD | 2003271 |
| WANDSWORTH COUNCIL | 105.00 | | | | | | | | | |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL | | | PRIVATE | Revenue | REFUSE COLLECTN & PEST CONTROL | 20299151 | 111545500 | 19-Jan-15 | 670.91 SITA UK LTD | 2003271 |
| WANDSWORTH COUNCIL | NGF CS | ADMINISTRATION | PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue | REFUSE COLLECTN & PEST CONTROL REFUSE COLLECTN & PEST CONTROL REFUSE COLLECTN & PEST CONTROL | 20299151 20299153 20299153 | 111545500 112045500 112145500 | 19-Jan-15 19-Jan-15 19-Jan-15 | 670.91 SITA UK LTD 169.57 SITA UK LTD 169.58 SITA UK LTD | 2003271 2003271 2003271 |

| WANDSWORTH COUNCIL | NOF OR | ADMINISTRATION | PRIVATE | Revenue | REFUSE COLLECTN & PEST CONTROL | 20299153 | 112245500 | 19-Jan-15 | 169.58 SITA UK LTD | 2003271 |
|--|--------|-------------------------|--|---------|--|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | REFUSE COLLECTN & PEST CONTROL | 20299153 | 112345500 | 19-Jan-15 | -0.01 SITA UK LTD | 2003271 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | REFUSE COLLECTN & PEST CONTROL | 20299153 | 112345500 | 19-Jan-15 | 169.58 SITA UK LTD | 2003271 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | REFUSE COLLECTN & PEST CONTROL | 20299152 | 112945500 | 19-Jan-15 | 678.31 SITA UK LTD | 2003271 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS | 20299178 | 411745080 | 19-Jan-15 | 30.215.00 SK HOUSING | 2019198 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | ADULT WEIGHT MGT SERVICE | 580406 | 339241230 | 30-Jan-15 | 4.950.00 SLIMMING WORLD | SP0006614 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PAYMENTS- TRAINING | 569164 | 105340530 | 16-Jan-15 | 470.25 SMART HEALTH SOLUTIONS | SP0006629 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 564638 | 476036210 | 09-Jan-15 | 1,357.33 SMART METERING SYSTEMS PLC | SP0005225 |
| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIP.FURN & MATS-REPS & MTCE | 561500 | 383330010 | 06-Jan-15 | 7,806.64 SMB CANOPIES | SP0003223 SP0008867 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | BOILER HOUSES-GENERAL REPAIRS | 566359 | 40191023K40036 | | 919.01 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | BOILER HOUSES-GENERAL REPAIRS | 581467 | | 30-Jan-15 | 723.13 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | BOILER HOUSES-GENERAL REPAIRS | 574046 | 40191023K40056 | | 1,172.72 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | BOILER HOUSES-GENERAL REPAIRS | 576657 | 40191023K40056 | | 904.01 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | BOILER HOUSES-GENERAL REPAIRS | 576667 | 40191023K40056 | | 465.82 SMITH & BYFORD LTD | SP0001119 SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | BOILER HOUSES-GENERAL REPAIRS | 566357 | 40191023K40436 | | 756.47 SMITH & BYFORD LTD | SP0001119 SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | BOILER HOUSES-GENERAL REPAIRS | 576676 | | 23-Jan-15 | 677.53 SMITH & BYFORD LTD | SP0001119 SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | BOILER HOUSES-GENERAL REPAIRS | 580251 | 40191023K40816 | | 1,164.25 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | BOILER HOUSES-GENERAL REPAIRS | 581469 | 40191023K40836 | | 1,028.10 SMITH & BYFORD LTD | SP0001119 SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | | 573927 | 401949840 | 21-Jan-15 | 21,913.03 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MICE | Revenue | GAS CARCASSES | 571307 | 407149720 | 19-Jan-15 | 1,159.94 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MICE | Revenue | COMMUNAL HEATING REPAIRS | 574047 | 40724976K41346 | | 1,687.21 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MICE | Revenue | GAS SERVICE CONTRACT | 571306 | 4FBD49570 | 19-Jan-15 | 47,018.43 SMITH & BYFORD LTD | SP0001119 SP0001119 |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST GAS BOILER REPLACEMENTS ? EAST | 576683 | 4VBD49410 | 23-Jan-15 13-Jan-15 | 2,556.45 SMITH & BYFORD LTD 2,506.34 SMITH & BYFORD LTD | SP0001119 SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 567207 572590 | 4VG149410 4VG949410 | 13-Jan-15 20-Jan-15 | 2,306.34 SMITH & BYFORD LTD 2,346.02 SMITH & BYFORD LTD | SP0001119 SP0001119 |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 572593 | 4VP249410 | 20-Jan-15 | 2,559.81 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 572594 | 4VY349410 4VY349410 | 20-Jan-15 | 2,667.06 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST GAS BOILER REPLACEMENTS ? EAST | 576679 571030 | 4VY349410 4VY949410 | 23-Jan-15 | 2,357.76 SMITH & BYFORD LTD 2,481.09 SMITH & BYFORD LTD | SP0001119 SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MICE | Revenue | GAS BOILER REPLACEMENTS ? EAST | | 4WAK49410 | 19-Jan-15 13-Jan-15 | 2,481.09 SMITH & BYFORD LTD | SP0001119 SP0001119 |
| | | | | Revenue | | 567206 | | | | |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 572597 | 4WAY49410 | 20-Jan-15 | 2,263.83 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 576262 | 4WDJ49410 | 23-Jan-15 | 2,843.82 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 578610 | 4WE849410 | 27-Jan-15 | 3,008.18 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 561764 | 4WEV49410 | 05-Jan-15 | 2,359.41 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 571028 | 4WEV49410 | 19-Jan-15 | 2,348.13 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 578609 | 4WFA49410 | 27-Jan-15 | 3,140.01 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 578611 | 4WFA49410 | 27-Jan-15 | 2,953.36 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 568738 | 4WFE49410 | 14-Jan-15 | 2,521.45 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 580255 | 4WG349410 | 29-Jan-15 | 2,992.29 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 576680 | 4WG449410 | 23-Jan-15 | 2,301.88 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 561619 | 4WH949410 | 05-Jan-15 | 500.18 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 572596 | 4WHC49410 | 20-Jan-15 | 3,071.18 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 574052 | | 21-Jan-15 | 2,837.29 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 580254 | 4WLN49410 | 29-Jan-15 | 3,022.58 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 572592 | 4WLR49410 | 20-Jan-15 | 2,434.23 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 576682 | 4WMM49410 | 23-Jan-15 | 2,636.54 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 576681 | 4WRF49410 | 23-Jan-15 | 2,451.56 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 572589 | 4WWR49410 | 20-Jan-15 | 2,246.91 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 572591 | 4WY649410 | 20-Jan-15 | 2,599.61 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 561763 | 4XA849410 | 05-Jan-15 | 2,336.52 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 561762 | 4XB549410 | 05-Jan-15 | 2,345.78 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 579883 | 4XCD49410 | 29-Jan-15 | 3,106.03 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 565480 | 4XCE49410 | 09-Jan-15 | 2,704.75 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 576263 | 4XCE49410 | 23-Jan-15 | 3,169.13 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 572595 | 4XGN49410 | 20-Jan-15 | 2,794.76 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 565183 | 4XJX49410 | 09-Jan-15 | 2,323.65 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 568739 | 4XJY49410 | 14-Jan-15 | 2,246.91 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS ? EAST | 567205 | 4XWP49410 | 13-Jan-15 | 2,394.70 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 564117 | 7004C001J8179D | | 3,305.01 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 571029 | 7004C001J8179D | | 3,607.23 SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL | | | HIRE | Revenue | HIRE - TRANSPORT | 20299509 | 301320410 | 22-Jan-15 | 18,642.00 SNA TRANSPORT LTD | 2004607 |
| WANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576750 | 175043590 | 23-Jan-15 | 6,225.67 SOCIETY FOR THE RELIEF OF THE HOMELESS P | SP0000632 |
| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 567229 | 126530000 | 15-Jan-15 | 4,425.00 SOCITM LTD | SP0003143 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570609 | 130245300 | 19-Jan-15 | 874.35 SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570611 | 142245300 | 19-Jan-15 | 559.56 SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570605 | 142645300 | 19-Jan-15 | 1,157.70 SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570583 | 152245300 | 19-Jan-15 | 1,578.50 SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570599 | 152245300 | 19-Jan-15 | 937.26 SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570613 | 152245300 | 19-Jan-15 | 581.54 SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570598 | 152445300 | 19-Jan-15 | 847.47 SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570608 | 152445300 | 19-Jan-15 | 529.06 SOMA HEALTHCARE LTD | SP0001116 |
| | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570459 | 152645300 | 19-Jan-15 | 569.12 SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL | | | | | | | 152645300 | 19-Jan-15 | 867.22 SOMA HEALTHCARE LTD | SP0001116 |
| | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570576 | 152045500 | | 007.22 JOINA REALINGARE LID | 350001110 |
| WANDSWORTH COUNCIL | ASC | | PRIVATE PRIVATE | Revenue | EXTERNAL HOMECARE | 570581 | 152645300 | 19-Jan-15 | 711.65 SOMA HEALTHCARE LTD | SP0001116 |

| WANDSWORTH COUNCIL A | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570577 | 152845300 | 19-Jan-15 | 2,543.41 SOMA HEALTHCARE LTD | SP0001116 |
|--|---|---|---|--|---|--|--|---|--|--|
| WANDSWORTH COUNCIL A | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570606 | 162245300 | 19-Jan-15 | 3,406.75 SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL N | | | | Revenue | EQUIPMENT, FURNITURE & MATS | 20299471 | 114030000 | 22-Jan-15 | 546.00 SOUND ADVICE P.A. INSTALLATION LTD | 2002173 |
| WANDSWORTH COUNCIL A | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 573825 | 142245290 | 21-Jan-15 | 506.00 SOUND MINDS | SP0000721 |
| WANDSWORTH COUNCIL N | | | | Revenue | TANK ROOMS WATER SAMPLING CONT | 562570 | 4FBA49790 | 06-Jan-15 | 6,978.00 SOUTH EAST WATER LIMITED | SP0004259 |
| WANDSWORTH COUNCIL N | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568424 | 474135080 | 14-Jan-15 | 906.80 SOUTH EASTERN AUTO ELECTRICAL SERVICES L | SP0002433 |
| WANDSWORTH COUNCIL N | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 574754 | 474135080 | 22-Jan-15 | 768.65 SOUTH EASTERN AUTO ELECTRICAL SERVICES L | SP0002433 |
| WANDSWORTH COUNCIL N | | | | Revenue | GENERAL REPS BLOCK SC (AREAS) | 570770 | 4YG949920 | 19-Jan-15 | 625.00 SOUTH LONDON PESTEX LTD | SP0001073 |
| WANDSWORTH COUNCIL A | | ENVIRONMENT & COMMUNITY | | Revenue | HOLIDAYS AND RESPITE | 567411 | 155443350 | 14-Jan-15 | 6,564.60 SOUTH THAMES CROSSROADS | SP0008572 |
| WANDSWORTH COUNCIL A | | ENVIRONMENT & COMMUNITY | | Revenue | HOLIDAYS AND RESPITE | 569170 | 155443350 | 15-Jan-15 | 22,401.58 SOUTH THAMES CROSSROADS | SP0008572 |
| WANDSWORTH COUNCIL A | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 571661 | 140000510 | 20-Jan-15 | 168.00 SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000358 |
| WANDSWORTH COUNCIL A | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 571659 | 145000510 | 20-Jan-15 | 2,132.35 SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000358 |
| WANDSWORTH COUNCIL A | | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 571661 | 145000510 | 20-Jan-15 | 2,037.74 SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000358 |
| WANDSWORTH COUNCIL H | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576751 | 175043590 | 23-Jan-15 | 46,612.67 SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000358 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | CONTRACTS TO VOLUNTARY ORGS | 569933 | 340737550 | 20-Jan-15 | 5,231.23 SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000358 |
| WANDSWORTH COUNCIL P | | ENVIRONMENT & COMMUNITY | | Revenue | YNG PPLS SUBSTANCE MISUSE PLAN | 578166 | 352643660 | 27-Jan-15 | 4,264.70 SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000358 |
| WANDSWORTH COUNCIL P | | ENVIRONMENT & COMMUNITY | | Revenue | YNG PPLS SUBSTANCE MISUSE PLAN | 578238 | 352643660 | 28-Jan-15 | 4,264.70 SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000358 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - OTH AGENCIE | 567996 | 367243800 | 14-Jan-15 | 4,822.58 SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000358 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - OTH AGENCIE | 567997 | 367243800 | 14-Jan-15 | 3,545.45 SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000358 |
| WANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - OTH AGENCIE | 567998 | 367243800 | 14-Jan-15 | 5,470.69 SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000358 |
| WANDSWORTH COUNCIL N | | ENVIRONMENT & COMMUNITY | | Revenue | TRAINING - EXTERNAL COURSES | 575858 | 393100770 | 26-Jan-15 | 520.00 SOUTH WEST REGIONAL BOARD | SP0003362 |
| WANDSWORTH COUNCIL N | | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568145 | 470135080 | 14-Jan-15 | 862.00 SOUTHERN GAS NETWORKS | SP0001746 |
| WANDSWORTH COUNCIL A | | | | Revenue | TRAVEL BUDDY SCHEME | 567449 | 130234970 | 14-Jan-15 | 547.41 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL A | | | | Revenue | TRAVEL BUDDY SCHEME | 567452 | 130234970 | 14-Jan-15 | 543.33 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL A | | | | Revenue | TRAVEL BUDDY SCHEME | 567454 | 130234970 | 14-Jan-15 | 749.80 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL A | | | | Revenue | TRAVEL BUDDY SCHEME | 567456 | 130234970 | 14-Jan-15 | 652.00 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL A | | | SERVICES | Revenue | TRAVEL BUDDY SCHEME | 567458 | 130234970 | 14-Jan-15 | 652.00 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL A | | | | Revenue | TRAVEL BUDDY SCHEME | 567459 | 130234970 | 14-Jan-15 | 724.24 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL A | | | | Revenue | EXTERNAL OUTREACH | 567656 | 130243330 | 14-Jan-15 | 543.18 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL A | | | | Revenue | EXTERNAL OUTREACH | 567663 | 130243330 | 14-Jan-15 | 641.94 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL A | | ENVIRONMENT & COMMUNITY | | Revenue | APS SHARED LIVES SCHEME | 572957 | 130243820 | 30-Jan-15 | 2,995.04 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL A | | ENVIRONMENT & COMMUNITY | | Revenue | APS SHARED LIVES SCHEME | 573447 | 130243820 | 30-Jan-15 | 15,619.00 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL A | | ENVIRONMENT & COMMUNITY | | Revenue | APS SHARED LIVES SCHEME | 573449 | 130243820 | 30-Jan-15 | 5,745.55 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL H | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576765 | 175143590 | 23-Jan-15 | 7,979.64 SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL B | BS | ENVIRONMENT & COMMUNITY | INVENTORIES | Revenue | BUILDING WORKS STORES | 579397 | 6004B0020 | 29-Jan-15 | 627.59 SPANDEX PLC | SP0002457 |
| | | | | | | | 41155054 | 21-Jan | 4,500.00 Spectra Property Services | Faster Payment |
| | | | | | | | 41155054 | 26-Jan | 1,326.88 Spectra Property Services | Faster Payment |
| | | | | | | | 41155054 | 29-Jan | 2,000.00 Spectra Property Services | Faster Payment |
| WANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571914 | 427010000 | 20-Jan-15 | 3,550.00 SPORTS MAINTENANCE SERVICES LTD | SP0000983 |
| WANDSWORTH COUNCIL A | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561829 | 130245330 | 05-Jan-15 | 8,720.00 SPRING LAKE | SP0000223 |
| WANDSWORTH COUNCIL A | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566669 | 130245330 | 13-Jan-15 | 7,600.00 SPRING LAKE | SP0000223 |
| WANDSWORTH COUNCIL A | | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561829 | 130280720 | 05-Jan-15 | -319.40 SPRING LAKE | SP0000223 |
| WANDSWORTH COUNCIL A | | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 566669 | 130280720 | 13-Jan-15 | -362.80 SPRING LAKE | SP0000223 |
| WANDSWORTH COUNCIL C | | | PRIVATE | Revenue | INDEPENDENT - DAY & BOARDING | 573438 | 221445400 | 21-Jan-15 | 914.78 SQUARE ONE NURSERY SCHOOL LTD | SP0003217 |
| WANDSWORTH COUNCIL N | | ENVIRONMENT & COMMUNITY | | Revenue | HIRE OF HALLS | 561160 | 191813410 | 06-Jan-15 | 1,500.00 ST BONIFACE CATHOLIC CHURCH | SP0005971 |
| WANDSWORTH COUNCIL N | | ENVIRONMENT & COMMUNITY | | Revenue | HIRE OF HALLS | 561161 | 191813410 | 06-Jan-15 | 1,500.00 ST BONIFACE CATHOLIC CHURCH | SP0005971 |
| WANDSWORTH COUNCIL A | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 578134 | 130245290 | 27-Jan-15 | 1,057.00 ST DAVIDS CARE IN THE COMMUNITY | |
| WANDSWORTH COUNCIL A | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 578135 | 130245290 | 27 Jon 15 | | SP0000379 |
| WANDSWORTH COUNCIL A | | | | Revenue | EXTERNAL DAVIOARE | | | 27-Jan-15 | 1,057.00 ST DAVIDS CARE IN THE COMMUNITY | SP0000379 |
| WANDSWORTH COUNCIL A | | SOCIAL SERVICES | | | EXTERNAL DAYCARE | 578136 | 130245290 | 27-Jan-15 27-Jan-15 | 1,057.00 ST DAVIDS CARE IN THE COMMUNITY | |
| WANDSWORTH COUNCIL A | ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 578136 574775 | 130245290 130245330 | 27-Jan-15 22-Jan-15 | 1,057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY | SP0000379 SP0000379 SP0000379 |
| | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578136 574775 574776 | 130245290 130245330 130245330 | 27-Jan-15 22-Jan-15 22-Jan-15 | 1,057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY | SP0000379 SP0000379 SP0000379 SP0000379 |
| WANDSWORTH COUNCIL A | ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578136 574775 574776 574777 | 130245290 130245330 130245330 130245330 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 | 1,057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY | SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578136 574775 574776 | 130245290 130245330 130245330 | 27-Jan-15 22-Jan-15 22-Jan-15 | 1,057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY | SP0000379 SP0000379 SP0000379 SP0000379 |
| | ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578136 574775 574776 574777 | 130245290 130245330 130245330 130245330 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 | 1,057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY | SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 578136 574775 574776 574777 574775 574775 574776 574777 | 130245290 130245330 130245330 130245330 130245330 130280720 130280720 130280720 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 | 1,057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CARE IN THE COMMUNITY | SP0000379 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C | ASC ASC ASC ASC DES | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES CHILDREN'S | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE | Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING | 578136 574775 574776 574777 574775 574775 574776 574777 565001 | 130245290 130245330 130245330 130245330 130280720 130280720 130280720 221445400 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 09-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CARE IN THE COMMUNITY | SP0000379 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | ASC ASC ASC ASC DES | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES CHILDREN'S | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | 578136 574775 574776 574777 574775 574775 574776 574777 | 130245290 130245330 130245330 130245330 130245330 130280720 130280720 130280720 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CARE IN THE COMMUNITY -353.65 ST DAVIDS CARE IN THE COMMUNITY -353.65 ST DAVIDS CARE IN THE COMMUNITY -353.65 ST DAVIDS COLLEGE 5,419.95 ST ELIZABETHS CENTRE | SP0000379 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | ASC ASC ASC ASC CES ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES CHILDREN'S SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL | 578136 574775 574776 574777 574777 574777 574777 574777 565001 566630 566630 | 130245290 130245330 130245330 130245330 130280720 130280720 130280720 221445400 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 09-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS COLLEGE 5,419.95 ST ELIZABETHS CENTRE -145.92 ST LIZABETHS CENTRE | SP0000379 SP0000179 SP0001019 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A | ASC ASC ASC ASC CES ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES CHILDREN'S SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE | 578136 574775 574776 574777 574775 574775 574777 565001 566500 | 130245290 130245330 130245330 130245330 130245330 130280720 130280720 130280720 221445400 130245330 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 09-Jan-15 13-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CARE IN THE COMMUNITY -353.65 ST DAVIDS CARE IN THE COMMUNITY -353.65 ST DAVIDS CARE IN THE COMMUNITY -353.65 ST DAVIDS COLLEGE 5,419.95 ST ELIZABETHS CENTRE | SP0000379 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A WANDSWORTH COUNCIL P WANDSWORTH COUNCIL C | ASC ASC ASC ASC CES ASC ASC PH CES | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT HEALTH GRANTS & SUBSCRIPTIONS | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACTS TO VOLUNTARY ORGS | 578136 574775 574776 574777 574777 574777 574777 565001 566630 566630 566630 566932 571620 | 130245290 130245330 130245330 130245330 13028530 130280720 130280720 221445400 130245330 130280720 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 09-Jan-15 13-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CALEGE 5,419.05 ST ELIZABETHS CENTRE -145.62 ST ELIZABETHS CENTRE -145.62 ST GEORGES HEALTHCARE NHS TRUST 35,127.25 T GEORGES HEALTHCARE NHS TRUST | SP0000379 SP0000179 SP0001019 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL P | ASC ASC ASC ASC DES ASC ASC PH DES DES | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES CHILDRENS SOCIAL SERVICES SOCIAL SERVICES EVVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT HEALTH GRANTS & SUBSCRIPTIONS | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE | 578136 574775 574776 574777 574775 574777 574777 565001 566630 566630 566630 566932 | 130245290 130245330 130245330 130245330 130280720 130280720 221445400 130280720 221445400 130280720 178941290 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 09-Jan-15 13-Jan-15 20-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS COLLEGE 5.419.95 ST ELIZABETHS CENTRE -145.92 ST ELIZABETHS CENTRE -7789.00 ST GEORGES HEALTHCARE NHS TRUST | SP0000379 SP0000179 SP0000179 SP0001019 SP0001019 SP00010205 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A WANDSWORTH COUNCIL P WANDSWORTH COUNCIL C | ASC ASC ASC ASC DES ASC ASC PH DES DES DES | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES CHILDREN'S SOCIAL SERVICES SOCIAL SERVICES EVVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT HEALTH GRANTS & SUBSCRIPTIONS | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACTS TO VOLUNTARY ORGS | 578136 574775 574776 574777 574777 574777 574777 565001 566630 566630 566630 566932 571620 | 130245290 130245330 130245330 130245330 130280720 130280720 130280720 221445400 130245330 130280720 130245330 130280720 130245330 130245330 130245370 152845310 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 13-Jan-15 13-Jan-15 20-Jan-15 20-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CALEGE 5,419.05 ST ELIZABETHS CENTRE -145.62 ST ELIZABETHS CENTRE -145.62 ST GEORGES HEALTHCARE NHS TRUST 35,127.25 T GEORGES HEALTHCARE NHS TRUST | SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0001019 SP0001019 SP0001105 SP0001205 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A | ASC ASC ASC DES ASC DES CES ASC DES ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT HEALTH GRANTS & SUBSCRIPTIONS PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACTS TO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING | 578136 574775 574776 574777 574775 574775 574775 565001 566630 566630 566630 566630 566630 566630 574728 574778 574778 | 130245290 130245330 130245330 130245330 130280720 130280720 221445400 130280720 221445400 130280720 221445400 130280720 130280720 366145370 152845310 152880820 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 13-Jan-15 13-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS COLLEGE 5,419.95 ST ELIZABETHS CENTRE -145.92 ST GEORGES HEALTHCARE NHS TRUST 35.127.25 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 2,621.63 ST JOHNS NURSING HOME LTD -548.82 JOHNS SURSING HOME LTD | SP0000379 SP0000179 SP0001019 SP0001205 SP0001205 SP0001205 SP0000143 SP000143 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A | ASC ASC ASC DES ASC DES CES ASC DES ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT HEALTH GRANTS & SUBSCRIPTIONS PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACTS TO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE | 578136 574775 574776 574777 574777 574777 554775 554776 565001 566630 566630 566630 566630 566630 566932 571820 571820 571829 5774778 | 130245290 130245330 130245330 130245330 130280720 130280720 130280720 221445400 130245330 130280720 130245330 130280720 130245330 130245330 130245370 152845310 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 30-Jan-15 20-Jan-15 20-Jan-15 30-Jan-15 20-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY -333.62 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CARE IN THE COMMUNITY -12.370.00 ST ELIZABETHS CENTRE -146.92 ST ELIZABETHS CENTRE -789.00 ST GEORGES HEALTHCARE NHS TRUST 35.127.25 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 2,621.63 ST JOHNS NURSING HOME LTD | SP0000379 SP0001019 SP000119 SP0001105 SP0001205 SP0001205 SP0001205 SP000143 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A | ASC ASC ASC DES ASC DES ASC DES DES ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT HEALTH GRANTS & SUBSCRIPTIONS PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACTS TO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING | 578136 574775 574776 574777 574775 574775 574775 565001 566630 566630 566630 566630 566630 566630 574728 574778 574778 | 130245290 130245330 130245330 130245330 130280720 130280720 221445400 130280720 221445400 130280720 221445400 130280720 130280720 366145370 152845310 152880820 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 13-Jan-15 13-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS COLLEGE 5,419.95 ST ELIZABETHS CENTRE -145.92 ST GEORGES HEALTHCARE NHS TRUST 35.127.25 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 2,621.63 ST JOHNS NURSING HOME LTD -548.82 JOHNS SURSING HOME LTD | SP0000379 SP0000179 SP0001019 SP0001205 SP0001205 SP0001205 SP0000143 SP000143 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | ASC ASC ASC DES ASC DES ASC DES DES ASC ASC ASC DES DES | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES CHILDREN'S | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT HEALTH GRANTS & SUBSCRIPTIONS PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACT ST O VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING RNCC | 578136 574775 574776 574777 574777 574777 574777 565001 5666030 5666030 5666030 5666030 5666030 5666030 575849 57778 574778 574778 | 130245290 130245330 130245330 130245330 130280720 130280720 221445400 130280720 221445400 130280720 130280720 130280720 130280720 1302845310 1528845310 152884520 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 13-Jan-15 13-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST ELIZABETHS CENTRE -145.92 ST GEORGES HEALTHCARE NHS TRUST 35.127.25 ST GEORGES HEALTHCARE NHS TRUST 36.227.25 ST GEORGES HEALTHCARE NHS TRUST 36.226.31 GEORGES HEALTHCARE NHS TRUST 36.226.31 GEORGES HEALTHCARE NHS TRUST 36.226.35 JOHNS NURSING HOME LTD | SP0000379 SP0000179 SP000119 SP0001105 SP0001205 SP0001205 SP000143 SP0000143 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | ASC ASC ASC ASC ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES CHILDREN'S SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT OTH LA CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTH LA | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACTS TO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING RNCC FEES & CHARGES OTHER LA | 574136 574775 574776 574777 574775 574775 574777 566630 566630 566630 566630 569932 571820 574778 574778 574778 574778 574778 | 130245290 130245330 130245330 130245330 130280720 130280720 221445400 130280720 221445400 130280720 130280720 130280720 130280720 340737550 366145370 152845310 152880820 152884120 221444570 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 13-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 22-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2.178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CALEOF -145.92 ST ELIZABETHS CENTRE -145.92 ST ELIZABETHS CENTRE -145.92 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 2,621.63 ST JOHNS NURSING HOME LTD -491.09 ST JOHNS NURSING HOME LTD | SP0000379 SP0001019 SP0001105 SP0001205 SP0001205 SP0000143 SP0000143 SP0000143 SP0000143 SP0000143 SP0000143 SP000143 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | ASC ASC ASC ASC DES ASC DES DES DES ASC DES ASC DES ASC DES ASC ASC ASC ASC ASC ASC ASC AS | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT GRANTS & SUBSCRIPTIONS PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTH LA OTHER AGENCIES | Revenue Revenu | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACT STO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING RNCC FEES & CHARGES OTHER LA SUPPORTING PEOPLE CONTRACTS | 578136 574775 574776 574777 574777 574777 565001 5666030 5666030 5666030 5666030 5666030 5666030 5767478 574778 574778 574778 574778 | 130245290 13024530 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 130280720 1302845330 1302845330 130280720 178941290 366145370 152880820 152880820 152880420 178043590 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 22-Jan-15 23-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 333.62 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS COLLEGE 5,419.95 ST ELIZABETHS CENTRE -145.92 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 9,922.25 ST GEORGES HEALTHCARE NHS TRUST 1,930.94 ST MARTIN IN THE FIELDS HIGH COLOL FOR GIRLS <td>SP0000379 SP000379 SP000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000119 SP0001019 SP0001019 SP0001015 SP0001205 SP0001205 SP000143 SP0000143 SP0000143 SP0000143 SP0000143 SP0000143 SP0000143 SP0000143 SP0000143</td> | SP0000379 SP000379 SP000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000119 SP0001019 SP0001019 SP0001015 SP0001205 SP0001205 SP000143 SP0000143 SP0000143 SP0000143 SP0000143 SP0000143 SP0000143 SP0000143 SP0000143 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | ASC ASC ASC ASC ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT GRANTS & SUBSCRIPTIONS PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTH LA OTHE AGENCIES PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenu | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIASON NURSE CONTRACTS TO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING RNCC FEES & CHARGES OTHER LA SUPPORTING PEOPLE CONTRACTS EXTERNAL RESIDENTIAL CARE | 578136 574775 574776 574777 574777 574775 574777 565001 566630 566630 566630 566630 566630 571520 571520 574778 574778 574778 574778 574778 574778 20299027 576724 567221 | 130245290 130245330 130245330 1302845330 130280720 130280720 221445400 130280720 221445400 13028720 230473550 386145370 152845310 152845310 152845310 152845310 152845310 15284530 152845330 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 13-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 23-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 333.62 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS COLLEGE 5,419.95 ST ELIZABETHS CENTRE -145.92 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST OEORGES HEALTHCARE NHS TRUST 9,922.25 ST OEORGES MEALTHCARE NHS TRUST 1,930.94 ST MARTIN IN THE FIELDS HIGH SCHOOL FOR GIRLS <td>SP0000379 SP0000379 SP0001019 SP0001105 SP0001205 SP0001205 SP0001205 SP0001205 SP000143 SP000143 2016829 SP0000533 SP0000735</td> | SP0000379 SP0001019 SP0001105 SP0001205 SP0001205 SP0001205 SP0001205 SP000143 SP000143 2016829 SP0000533 SP0000735 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL C WANDSWORTH COUNCIL C WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | ASC ASC ASC DES DES ASC DH DES DES ASC DES ASC ASC ASC ASC ASC ASC ASC AS | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT HEALTH GRANTS & SUBSCRIPTIONS PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTHER AGENCIES PRIVATE CUSTOMER & CLIENT RECPTS - EXT OTHER AGENCIES PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE | Revenue Revenu | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACTS TO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLEINT CONTS EXTERNAL NURSING RNCC FEES & CHARGES OTHER LA SUPPORTING PEOPLE CONTRACTS EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL CONTRACTS | 578136 574775 574776 574777 574777 574775 574775 574775 565001 566630 566630 566630 566630 566630 571820 575849 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 | 130245290 130245330 130245330 130245330 130280720 130280720 221445400 130280720 221445400 130280720 221445400 130280720 366145370 152880820 15288020 15288020 15288020 15284530 152480720 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 22-Jan-15 23-Jan-15 23-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CALE IN THE COMMUNITY -353.62 ST DAVIDS CALE IN THE COMMUNITY -353.62 ST DAVIDS CALE IN THE COMMUNITY -353.62 ST DAVIDS COLLEGE 5.419.95 ST ELIZABETHS CENTRE -145.92 ST ELIZABETHS CENTRE .789.00 ST GEORGES HEALTHCARE NHS TRUST 35.127.25 ST GEORGES HEALTHCARE NHS TRUST .522.25 ST GEORGES HEALTHCARE NHS TRUST .521.73 JOHNS NURSING HOME LTD -548.92 ST JOHNS NURSING HOME LTD -548.92 ST JOHNS NURSING HOME LTD .350.94 ST MARTIN IN THE FIELDS SOCIAL CARE UNIT .1388.40 ST MARTIN IN THE FIELDS CALCARE UNIT .1388.40 <td>SP0000379 SP0000379 SP0000179 SP000119 SP0001205 SP0001205 SP0001205 SP000143 SP0000143 SP0000143 SP0000133 SP0000533 SP0000735</td> | SP0000379 SP0000179 SP000119 SP0001205 SP0001205 SP0001205 SP000143 SP0000143 SP0000143 SP0000133 SP0000533 SP0000735 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | NSC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT HEALTH GRANTS & SUBSCRIPTIONS PRIVATE CUSTOMER & CLIENT RECPTS - EXT OTHER AGENCIES PRIVATE CUSTOMER & CLIENT RECPTS - EXT OTHER AGENCIES PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE | Revenue Revenu | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACTS TO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING RNCC FEES & CHARGES OTHER LA SUPPORTING PEOPLE CONTRACTS EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL RESIDENTIAL CARE CLIENT CONTS EXTERNAL CARE CLIENT CONTS EXTERNAL CARE | 574136 574775 574776 574777 574775 574775 574777 565001 566630 566630 566630 569932 571520 574778 57478 5778 57478 57778 57778 5778 5778 57788 57788 57778 57788 57788 57788 57788 57788 57788 57788 57788 5778788 57788 57788 57788 57788 57788 57788 57788 57788 | 130245290 130245330 130245330 130245330 130280720 130280720 221445400 13028720 24073750 364145370 152845310 152845310 152846310 152845310 152845310 152845310 152845310 152845310 152845310 152445330 152445330 152445330 152445330 15245330 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-16 22-Jan-16 22-Jan-16 22-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 23-Jan-15 14-Jan-15 14-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2.178.12 ST DAVIDS CARE IN THE COMMUNITY 2.625.12 ST DAVIDS CARE IN THE COMMUNITY 2.178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CARE IN THE COMMUNITY 12,370.00 ST DAVIDS CARE INTRE -145.92 ST ELIZABETHS CENTRE -145.92 ST GEORGES HEALTHCARE NHS TRUST 8,922.26 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 9,261.03 ST JOHNS NURSING HOME LTD -491.09 ST JOHNS NURSING HOME LTD -491.09 ST MARTIN IN THE FIELDS SOCIAL CARE UNIT | SP0000379 SP0001019 SP0001105 SP0001205 SP0000143 SP0000143 SP0000143 SP0000135 SP0000735 SP0000735 SP0000735 SP0000737 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | \sc \sc | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTH CUSTOMER & CLIENT RECPTS - EXT OTH LA OTHER & CLIENT RECPTS - EXT OTH LA OTHER & CLIENT RECPTS - EXT OTHER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE | Revenue Revenu | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACT ST O VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING RNCC FEES & CHARGES OTHER LA SUPPORTING PEOPLE CONTRACTS EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578136 574775 574776 574777 574777 574777 565001 5666030 5666030 5666030 5666030 5666030 576620 575849 574778 574778 574778 574778 574778 574778 574778 576724 567921 567921 567921 567921 567925 576789 576790 | 130245290 13024530 130245330 130245330 130245330 130280720 130280720 130280720 130280720 130280720 130280720 1302845330 130284530 340737550 366145370 152845310 1528484120 152480720 152480720 152480720 15246330 152845330 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 23-Jan-15 23-Jan-15 14-Jan-15 14-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 353.62 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS COLLEGE 5,197.95 ST ELIZABETHS CENTRE -145.92 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 8,922.25 ST GEORGES HEALTHCARE NHS TRUST 4,923 JOHNS NURSING HOME LTD -491.09 ST JOHNS NURSING HOME LTD -491.09 ST JOHNS NURSING HOME LTD -491.09 ST MARTIN IN THE FIELDS HIGH SCHOOL FOR GIRLS 6.813.28 ST MARTIN IN THE FIELDS HIGH SCHOOL FOR GIRLS 6.813.28 ST MARYS CARE HOME 1, | SP0000379 SP0000179 SP000119 SP0001205 SP0001205 SP000143 SP0000143 SP0000143 SP0000735 SP0000735 SP0000735 SP0000371 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL P WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | \SC \SC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTH LA OTHER AGENCIES PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenu | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIASON NURSE CONTRACTS TO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING RNCC FEES & CHARGES OTHER LA SUPPORTING PEOPLE CONTRACTS EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 574136 574775 574776 574777 574775 574777 574777 565001 566630 566630 566630 569932 571620 575849 574778 57478 57478 57478 57478 57778 576789 576789 576789 | 130245290 130245330 130245330 130245330 130280720 130280720 221445400 130280720 130245330 130280720 130245330 130280720 130245330 152845310 152845310 15284530 15284530 152845330 152845330 152845330 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-16 22-Jan-16 22-Jan-16 22-Jan-15 13-Jan-15 13-Jan-15 13-Jan-15 20-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2.178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CALECE 5,419.95 ST ELIZABETHS CENTRE -145.62 ST ELIZABETHS CENTRE -145.62 ST GEORGES HEALTHCARE NHS TRUST 8,222.25 ST GEORGES HEALTHCARE NHS TRUST 8,222.25 ST JOHNS NURSING HOME LTD -484.82 ST JOHNS NURSING HOME LTD -481.93 ST MARTIN IN THE FIELDS SOCIAL CARE UNIT -383.42 ST MARTS CARE HOME -401.91 ST MARYS CARE HOME -401.92 ST MARYS CARE HOME -401.92 ST MARYS LODGE | SP6000379 SP000379 SP000379 SP000379 SP000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0000379 SP0001379 SP0001379 SP000119 SP0001105 SP0001205 SP0001205 SP000143 SP000143 SP0000143 SP0000735 SP0000735 SP0000735 SP0000371 SP0000371 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | SSC SSC SSC SSC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT OTH LA OTHE AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT- DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIAISON NURSE CONTRACTS TO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING RNCC FEES & CHARGES OTHER LA SUPPORTING PEOPLE CONTRACTS EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578136 574775 574776 574777 574777 574777 565001 566600 5666030 5666030 5666030 5666030 566030 576724 574778 574778 574778 574778 574778 574778 574778 576724 567921 567921 567921 567921 567929 576789 576790 | 130245290 130245330 130245330 130245330 130280720 130280720 221445400 130280720 221445400 130280720 221445400 130280720 366145370 152845310 152845310 152845310 15284530 152445330 152845330 152845330 152845330 152845330 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 23-Jan-15 23-Jan-15 14-Jan-15 14-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CARE IN THE COMMUNITY 12,370.00 ST DAVIDS CARE INTRE -145.92 ST ELIZABETHS CENTRE -145.92 ST GEORGES HEALTHCARE NHS TRUST 8,222.5 ST GEORGES HEALTHCARE NHS TRUST 8,222.5 ST GEORGES HEALTHCARE NHS TRUST 8,223 ST JOHNS NURSING HOME LTD -491.09 ST JOHNS NURSING HOME LTD -491.09 ST MARTIN IN THE FIELDS NICH SCHOOL FOR GIRLS | SP0000379 SP0000179 SP000119 SP0001205 SP0001205 SP000143 SP0000143 SP0000143 SP0000735 SP0000735 SP0000735 SP0000371 |
| WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL P WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A | \SC \SC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT HEALTH GRANTS & SUBSCRIPTIONS PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT OTH LA OTHER AGENCIES PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL ST G'S ALCOHOL LIASON NURSE CONTRACTS TO VOLUNTARY ORGS GENERAL CONTRACT WORK EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING RNCC FEES & CHARGES OTHER LA SUPPORTING PEOPLE CONTRACTS EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 578136 574775 574776 574777 574775 574775 565001 566630 566630 566630 566630 571620 575849 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 574778 576790 576790 576790 576790 576790 | 130245290 130245330 130245330 130245330 130280720 130280720 221445400 130280720 130245330 130280720 130245330 130280720 130245330 152845310 152845310 15284530 15284530 152845330 152845330 152845330 | 27-Jan-15 22-Jan-15 22-Jan-15 22-Jan-15 22-Jan-16 22-Jan-15 22-Jan-15 22-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 20-Jan-15 22-Jan-15 22-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 23-Jan-15 | 1.057.00 ST DAVIDS CARE IN THE COMMUNITY 2.178.12 ST DAVIDS CARE IN THE COMMUNITY 2,625.12 ST DAVIDS CARE IN THE COMMUNITY 2,178.12 ST DAVIDS CARE IN THE COMMUNITY -353.62 ST DAVIDS CALECE 5,419.95 ST ELIZABETHS CENTRE -145.62 ST ELIZABETHS CENTRE -145.62 ST GEORGES HEALTHCARE NHS TRUST 8,222.25 ST GEORGES HEALTHCARE NHS TRUST 8,222.25 ST JOHNS NURSING HOME LTD -484.82 ST JOHNS NURSING HOME LTD -481.93 ST MARTIN IN THE FIELDS SOCIAL CARE UNIT -383.42 ST MARTS CARE HOME -401.91 ST MARYS CARE HOME -401.92 ST MARYS CARE HOME -401.92 ST MARYS LODGE | SP0000379 SP0001019 SP0001019 SP0001205 SP0001205 SP000143 SP0000143 SP0000143 SP0000735 SP0000735 SP0000735 SP0000371 SP0000371 SP0000371 SP0000371 |

| | WANDSWORTH COUNCIL ASC | SUCIAL SERVICES | FRIVATE | | EXTERNAL DATGARE | 301903 | 130243290 | 05-Jan-15 | 930.00 ST WARTS RESIDENTIAL HOWE | 3F0000213 |
|---|-----------------------------|-------------------------|--------------------------------|---------|------------------------------|----------|----------------|------------|--|------------|
| Methods Method Market Markt Markt Markt <td>WANDSWORTH COUNCIL ASC</td> <td>SOCIAL SERVICES</td> <td>PRIVATE</td> <td>Revenue</td> <td>EXTERNAL DAYCARE</td> <td>561967</td> <td>130245290</td> <td>05-Jan-15</td> <td>534.28 ST MARYS RESIDENTIAL HOME</td> <td>SP0000215</td> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 561967 | 130245290 | 05-Jan-15 | 534.28 ST MARYS RESIDENTIAL HOME | SP0000215 |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 580586 | 130245290 | 29-Jan-15 | 1,250.00 ST MARYS RESIDENTIAL HOME | SP0000215 |
| MARKENNEL BODAL SCHUL BODAL SCHUL BODAL | | | | | | 565591 | | | | |
| MNMCROPPIC CALL, G.E. COLL, SEPICE3 PMARE Descent Coll, SEPICE3 PMARE Descent DESCENT <thdescent< th=""> DESCENT DE</thdescent<> | | | | | | | | | | |
| Method Method Disk Entrols Partial Personal Controls Big to T In the Statistic Method Personal Big to T In the Statistic Method Personal Big to T In the Statistic Method Personal Personal Big to T In the Statistic Method Personal | | | | | | | | | | |
| Macheman Macheman Primate | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 565593 | 130245330 | 09-Jan-15 | 1,052.26 ST MARYS RESIDENTIAL HOME | SP0000215 |
| MARKED COLL, LAS SCOL, ENDING PRANT PRANT PRANT | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | | | 569306 | 130245330 | 16- Jan-15 | | SP0000215 |
| MAXESOURCE COULD, AS SOCI, ENCLE PRATE PRATE PR | | | | | | | | | | |
| MARKEDWIG COLL, AGE SCOL, ENFORCE PRANT | | | | | | | | | | |
| MARKED COLD, LAG DOCAL EPROCES PRAATE PARTER PATTERAL PESCA FLAG PESCA FLAG PESCA FLAG <th< td=""><td>WANDSWORTH COUNCIL ASC</td><td>SOCIAL SERVICES</td><td>PRIVATE</td><td>Revenue</td><td>EXTERNAL RESIDENTIAL CARE</td><td>569308</td><td>130245330</td><td>16-Jan-15</td><td>2,313.48 ST MARYS RESIDENTIAL HOME</td><td>SP0000215</td></th<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569308 | 130245330 | 16-Jan-15 | 2,313.48 ST MARYS RESIDENTIAL HOME | SP0000215 |
| MARKED COLD, LAG DOCAL EPROCES PRAATE PARTER PATTERAL PESCA FLAG PESCA FLAG PESCA FLAG <th< td=""><td>WANDSWORTH COUNCIL ASC</td><td>SOCIAL SERVICES</td><td>PRIVATE</td><td>Revenue</td><td>EXTERNAL RESIDENTIAL CARE</td><td>569309</td><td>130245330</td><td>16-Jan-15</td><td>2 313 48 ST MARYS RESIDENTIAL HOME</td><td>SP0000215</td></th<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569309 | 130245330 | 16-Jan-15 | 2 313 48 ST MARYS RESIDENTIAL HOME | SP0000215 |
| NUMBER PROVID PROVID PROVID PROVID <td></td> | | | | | | | | | | |
| MARGENOME CLAUDE, MAGE DIGAL T Descrite DIFEL DIFEL D | | | | | | | | | | |
| MAXEMONT: COLUM, LESS COLUME TOTAL ALL COLUME TOTAL COLUME TOTAL ALL <th< td=""><td>WANDSWORTH COUNCIL ASC</td><td>SOCIAL SERVICES</td><td>PRIVATE</td><td>Revenue</td><td>EXTERNAL RESI RESPITE CARE</td><td>578056</td><td>130245340</td><td>27-Jan-15</td><td></td><td>SP0000215</td></th<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESI RESPITE CARE | 578056 | 130245340 | 27-Jan-15 | | SP0000215 |
| MAXEMONT: COLUM, LESS COLUME TOTAL ALL COLUME TOTAL COLUME TOTAL ALL <th< td=""><td>WANDSWORTH COUNCIL ASC</td><td>SOCIAL SERVICES</td><td>PRIVATE</td><td>Revenue</td><td>ONE TO ONE CARE</td><td>580599</td><td>130246220</td><td>29-Jan-15</td><td>693.78 ST MARYS RESIDENTIAL HOME</td><td>SP0000215</td></th<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | 580599 | 130246220 | 29-Jan-15 | 693.78 ST MARYS RESIDENTIAL HOME | SP0000215 |
| MANUSCRIPTIC CURLE, LASS SOLD SERVICES COLONER AL CLUM (COLT) Memory D. Colt D'LIMAN, SESSELTIA, HOLKER Processe MANUSCRIPTIC CURLE, LASS SOLD SERVICES COLTONER & CLUM (COLT) COLTONER & CLUM (COLT) Processe Sold ST MARCE SECURIT, HOLKER Processe MANUSCRIPTIC CURLE, LASS SOLD, STRINGES CLUM (COLT) COLTONER & CLUM (COLT) Processe Sold ST MARCE SECURIT, HOLKER Processe MANUSCRIPTIC CURLE, LASS SOLD, STRINGES CLUM (COLT) COLTONER & CLUM (COLT) SOLD STRINGES CLUM (COLT) Processe Sold ST MARCE SECURIT, HOLKER Processe MANUSCRIPTIC CURLE, LASS SOLD, STRINGES CLUM (COLT) COLT STTINL (SOLD STRINGES CLUM (COLT) Processe Sold ST MARCE STRINGES CLUM (COLT) Processe MANUSCRIPTIC CURLE, LASS SOLD STRINGES CLUM (COLT) COLT STTINL (SOLD STRINGES CLUM (COLT) Processe Sold ST MARCE STRINGES CLUM (COLT) Processe Processe< | | | | | | | | | | |
| MARKENORTH COULD, AGE SOCK SERVESS CUCHOME A CALL M (COTTE > CL CALL OT LTERMA, ESSENTIAL SORES 1:88/072 Bibliory Bibliory < | | | | | | | | | | |
| MAXEMONTH COUCL, MO SOUND EXPLOSE COLONING ALL DUTING (C) COLONING ALL DUTING (C) Participation Sound EXPLOSE Participation Participation Sound EXPLOSE Participation Participatin Participation Participatin </td <td></td> <td>SOCIAL SERVICES</td> <td>CUSTOMER & CLIENT RECPTS - EXT</td> <td>Revenue</td> <td></td> <td></td> <td>130280720</td> <td>09-Jan-15</td> <td>-299.04 ST MARYS RESIDENTIAL HOME</td> <td>SP0000215</td> | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | | | 130280720 | 09-Jan-15 | -299.04 ST MARYS RESIDENTIAL HOME | SP0000215 |
| MAXEMONTH COUCL, MO SOUND EXPLOSE COLONING ALL DUTING (C) COLONING ALL DUTING (C) Participation Sound EXPLOSE Participation Participation Sound EXPLOSE Participation Participatin Participation Participatin </td <td>WANDSWORTH COUNCIL ASC</td> <td>SOCIAL SERVICES</td> <td>CUSTOMER & CLIENT RECPTS - EXT</td> <td>Revenue</td> <td>CL CONT EXTERNAL RESIDENTIAL</td> <td>565593</td> <td>130280720</td> <td>09-Jan-15</td> <td>-138.02 ST MARYS RESIDENTIAL HOME</td> <td>SP0000215</td> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 565593 | 130280720 | 09-Jan-15 | -138.02 ST MARYS RESIDENTIAL HOME | SP0000215 |
| WAXEMONTH: COLLIC, MC BCCUL, EPPCOPTS DUSTING Linest CONTY CTITINGLI (SECUR) Display (SECUR) <thdisplay (secur<="" td=""><td></td><td>SOCIAL SERVICES</td><td>CUSTOMED & CLIENT DECDTS EVT</td><td>Dovonuo</td><td></td><td></td><td></td><td></td><td></td><td></td></thdisplay> | | SOCIAL SERVICES | CUSTOMED & CLIENT DECDTS EVT | Dovonuo | | | | | | |
| MAXABORDITI COLLA, MC BODD BUNCH SIGNED DOUBTING LADGE BUNCH SIGNED BUNCH SIGNED BUNCH SIGNED BUNCH SIGNE | | | | | | | | | | |
| WARDSOM COUNT CILLING BOOK BOOK State Count Part Parks COUNT CILLING State Count Park Parks Count Parks | | | | | | | | | | |
| WARDSONTHICURAL AGE SOUTH STUTES COUNT TETTING RESERVATION TIME TIME TIME PROVIDE WARDSONTHICURAL AGE FORMAL COUNT AGE COUNT AGE COUNT AGE PROVIDE PROVIDE <td>WANDSWORTH COUNCIL ASC</td> <td>SOCIAL SERVICES</td> <td>CUSTOMER & CLIENT RECPTS - EXT</td> <td>Revenue</td> <td>CL CONT EXTERNAL RESIDENTIAL</td> <td>569308</td> <td>130280720</td> <td>16-Jan-15</td> <td>-588.78 ST MARYS RESIDENTIAL HOME</td> <td>SP0000215</td> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569308 | 130280720 | 16-Jan-15 | -588.78 ST MARYS RESIDENTIAL HOME | SP0000215 |
| WARDSONTHICURAL AGE SOUTH STUTES COUNT TETTING RESERVATION TIME TIME TIME PROVIDE WARDSONTHICURAL AGE FORMAL COUNT AGE COUNT AGE COUNT AGE PROVIDE PROVIDE <td>WANDSWORTH COUNCIL ASC</td> <td>SOCIAL SERVICES</td> <td>CUSTOMER & CLIENT RECPTS - EXT</td> <td>Revenue</td> <td>CL CONTEXTERNAL RESIDENTIAL</td> <td>569309</td> <td>130280720</td> <td>16-Jan-15</td> <td>-588 78 ST MARYS RESIDENTIAL HOME</td> <td>SP0000215</td> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONTEXTERNAL RESIDENTIAL | 569309 | 130280720 | 16-Jan-15 | -588 78 ST MARYS RESIDENTIAL HOME | SP0000215 |
| WARDSONTH: COURCE IS STORTING FCONT_COURCE IS STORTING FC | | | | | | | | | | |
| WARDSONCTI-COLARD (B) FINANCE OTHER LANG SUBJERGS CAPITAL PARTY TABLE OF LANG SP011 TRADEORITIC COLARD SP011 TRADEORI | | | | | | | | | | |
| MARGINGTH: CUMURI, AGA SOCIAL SERVICES PMACHT Resource EXTERNAL REPORT Non- EXTERNAL REPORT Non- EXTERNAL REPORT Non- EXTERNAL REPORT Non- Non- <td>WANDSWORTH COUNCIL HS</td> <td>SOCIAL SERVICES</td> <td>OTHER AGENCIES</td> <td>Revenue</td> <td>SUPPORTING PEOPLE CONTRACTS</td> <td>576752</td> <td>175043590</td> <td>23-Jan-15</td> <td>947.20 ST MICHAELS FELLOWSHIP</td> <td>SP0000869</td> | WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576752 | 175043590 | 23-Jan-15 | 947.20 ST MICHAELS FELLOWSHIP | SP0000869 |
| MARGINGTH: CUMURI, AGA SOCIAL SERVICES PMACHT Resource EXTERNAL REPORT Non- EXTERNAL REPORT Non- EXTERNAL REPORT Non- EXTERNAL REPORT Non- Non- <td>WANDSWORTH COUNCIL BS</td> <td>FINANCE</td> <td>OTHER LAND & BUILDINGS</td> <td>CAPITAL</td> <td>FARLY YEARS - OLAB</td> <td>576131</td> <td>7006C020J1375E</td> <td>23-Jan-15</td> <td>1.125.00 STANLEY EYEEE ASSOCIATES</td> <td>SP0008094</td> | WANDSWORTH COUNCIL BS | FINANCE | OTHER LAND & BUILDINGS | CAPITAL | FARLY YEARS - OLAB | 576131 | 7006C020J1375E | 23-Jan-15 | 1.125.00 STANLEY EYEEE ASSOCIATES | SP0008094 |
| MANDERVICT COLUME LAGS SOCIAL SERVICES COLUME FATURE ALTERNITY EXEMPTION EX | | | | | | | | | | |
| WARDSORTH COURCE, INF CEL ENVIRONMENT COURSENT FOR THE COURSENT FOR | | | | | | | | | | |
| WARDSOUTH COUNCIL NO FEB ENDERNAMENT FOUNDERT, FUNNTURE & LATS Remote CUIPMENT, FUNNTURE & LATS Remote DOI:10.11 WARDSOUTH COUNCIL NO FEB | WANDSWORTH COUNCIL ASC | SUCIAL SERVICES | CUSIOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 566670 | 152280720 | 13-Jan-15 | -590.28 STANSTY HOUSE LTD | SP0000846 |
| WARDSYNCH COUNCL INF CS EVROPMENT A COMUNITY COMPENT FLIPHTURE AUTS Percent ECU/PARTY FLIPHTURE AUTS 91197 20030000 65-a-15 44.00 (STAREEC EDUATION RESOURCES 9P000319 WARDSYNCH COUNCL INF CS EVROPMENT COMPENT COMPENT FLIPHTURE AUTS 91197 2003000 65-a-15 44.00 (STAREEC EDUATION RESOURCES 9P000319 WARDSYNCH COUNCL INF CS EVROPMENT COMMENT COMMENT COMPENT FLIPHTURE AUTS 91197 2003000 65-a-15 42.00 (STAREEC EDUATION RESOURCES 9P000319 WARDSYNCH COUNCL INF CS EVROPMENT COMMENT COMMENT COMPENT FLIPHTURE AUTS 991197 20053000 65-a-15 42.00 (STAREEC EDUATION RESOURCES 9P000319 WARDSYNCH COUNCL INF CS EVROPMENT COMMENT COMMENT COMPENT FLIPHTURE AUTS 991197 20053000 65-a-15 42.00 (STAREEC EDUATION RESOURCES 9P000319 WARDSYNCH COUNCL INF CS EVROPMENT COMMENT COMMENT COMPANY FLIPHTURE AUTS 991197 2003000 65-a-15 42.00 (STAREEC EDUATION RESOURCES 9P000319 WARDSYNCH COUNCL INF CS EVROPMENT COMMENT COMMENT COMPANY FLIPHTURE AUTS 891197 2003000 65-a-15 42.00 (STAREEC EDUATION RESOURCES 9P000319 WARDSYNCH COUNCL INF CS | WANDSWORTH COUNCIL NGE CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 561187 | | 05-Jan-15 | 24.00 STARBECK EDUCATION RESOURCES | SP0003819 |
| WARDSYCH COUNCL KO ES ENVERNMENT & COMMANY & COMPART & COMMANY COMPART & LANTS Remark & COMPART & COMMANY & COMPART & COMMANY & COMPART & LANTS Remark & COMPART & COMMANY & COMPART & COMPART & LANTS SPRICES SPRICE | | | | | | | | | | |
| WARDSYNCHT CUNKLI, NO CES ENVIRONMENT & COMMANY TO JUMPENT, FUNRTURE & MATS Benzer EQUIPMENT, FUNRTURE & MATS Benzer <td></td> | | | | | | | | | | |
| WAMSONTH COUNCIL NOT CES EVMICIDATE & COUNCIL NOT CES EVM | WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 561187 | 260830000 | 05-Jan-15 | 40.00 STARBECK EDUCATION RESOURCES | SP0003819 |
| WAMSONTH COUNCIL NOT CES EVMICIDATE & COUNCIL NOT CES EVM | WANDSWORTH COUNCIL NGF CFS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 561187 | 260830000 | 05-Jan-15 | 12.00 STARBECK EDUCATION RESOURCES | SP0003819 |
| WARDSYNCHT, COURCE, MOY CES, ENVEROMENT & COUPMENT, FURNITURE & MATS Renew EDUMMENT, FURNITURE & MATS Betrary 2885000 G.S.Jun 16 3.0.0 STABECK EDUCATION RESOURCES SP0003919 WARDSYNCHT, COURCE, NOY CES, ENVEROMENT & COMMANY, COUPMENT, FURNITURE & MATS Renew EDUMMENT, FURNITURE & MATS Betrary 2085000 G.S.Jun 16 20.0 STABECK EDUCATION RESOURCES SP0003919 WARDSYNCHT, COURCE, NOY CES, ENVEROMENT & COMMANY, COUPMENT, FURNITURE & MATS Betrary 20.0 STABECK EDUCATION RESOURCES SP0003919 WARDSYNCHT, COURCE, NOY CES, ENVEROMENT & COMMANY, COUPMENT, FURNITURE & MATS Betrary 20.0 STABECK EDUCATION RESOURCES SP0003919 WARDSYNCHT, COURCE, NOY CES, ENVEROMENT & COMMANY, COUPMENT, FURNITURE & MATS Betrary 20.0 STABECK EDUCATION RESOURCES SP0003919 WARDSYNCHT, COURCE, NOY CES, ENVEROMENT & COMMANY, SOURCES SP0003919 20.0 STABECK EDUCATION RESOURCES SP0003919 WARDSYNCHT, COURCE, NOY CES, ENVEROMENT & COMMANY, EDUPMENT, FURNITURE & MATS Betrary 20.0 STABECK EDUCATION RESOURCES SP0003919 WARDSYNCHT, COURCE, NOY CES, ENVEROMENT & COMMANY, EDUPMENT, FURNITURE & MATS Betrary 20.0 STABECK EDUCATION RESOURCES SP0003919 WARDSYNCHT, COURCE, NOY CES, ENVEROMENT & COMMANY, EDUPMENT, FURNITURE & MATS <td></td> | | | | | | | | | | |
| WARDSYNCHT COURCE, MCP CES ENVERDMENT & COMMANTY CUPIERE & MATS Bename EQUIFIENT F, FURNTURE & MATS Bename DEMINISTRY COMMANTY CUPIERES COMMANTS COMMANTY CUPIERES | | | | | | | | | | |
| WARDSYNCHT GUNRAL NY COMMANT SUPPRINT FURNTURE & MATS Berning COLUMENT FURNTURE & MATS Sensitive | | | | | | | | | | |
| WARDSYNCHT GUNRAL NY COMMANT SUPPRINT FURNTURE & MATS Berning COLUMENT FURNTURE & MATS Sensitive | WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 561187 | 260830000 | 05-Jan-15 | 35.00 STARBECK EDUCATION RESOURCES | SP0003819 |
| WARDSYORTH COUNCIL, NOF CES EVWICHMENT & COMMUNTY EQUIPMENT, FURNITURE & MATS Bernurg ECUIPMENT, FURNITURE & MATS 56/167 20603000 05-Jan 15 20.00 STAREDCE DUACTION RESOURCES SP000316 WARDSYNGTH COUNCIL, NOF CES EVWICHMENT & COMMUNTY EQUIPMENT, FURNITURE & MATS Bernurg ECUIPMENT, FURNITURE & MATS 56/167 20603000 05-Jan 15 20.00 STAREDCE DUACTION RESOURCES SP000316 WARDSYNGTH COUNCIL, NOF CES EVWICHMENT & COMMUNTY EQUIPMENT, FURNITURE & MATS Bernurg ECUIPMENT, FURNITURE & MATS 56/167 20603000 05-Jan 15 10.00 STAREDCE DUACTION RESOURCES SP000316 WARDSYNGTH COUNCIL, NOF CES EVWICHMENT & COMMUNTY EQUIPMENT, FURNITURE & MATS Bernurg ECUIPMENT, FURNITURE & MATS 61/167 20603000 05-Jan 15 10.00 STAREDCE DUACTION RESOURCES SP000316 WARDSYNGTH COUNCIL, NOF CES EVWICHMENT & COMMUNTY EQUIPMENT, FURNITURE & MATS 61/167 20603000 05-Jan 15 10.00 STAREDCE DUACTION RESOURCES SP000316 WARDSYNGTH COUNCIL, NOF CES EVWICHMENT & COMMUNTY EQUIPMENT, FURNITURE & MATS 61/167 20603000 05-Jan 15 20.00 STAREDCE DUACTION RESOURCES SP000316 WARDSYNGTH COUNCIL, NOF CES | | | | | | 561187 | 260830000 | 05- Jan-15 | | SP0003819 |
| WARDSWORTH COUNCI, MEY CES ENVEROMMENT & COMMUNITY SOUPHENT, FURNTURE & MATS Setup 200800000 0.6 June 16 24.00 (STABRECK EDUCATION RESOURCES SP0003819 WARDSWORTH COUNCI, MEY CES EVENDOMMENT & COMMUNITY SOUPHENT, FURNTURE & MATS Setup | | | | | | | | | | |
| WARDSYORTH COUNCE, MEY CES ENVERTMENT & COMMANY & DUPRENT, FURNITURE & MATS Berling 20030000 05-Jan 15 0.003 TABRECK EDUCATION RESOURCES SPR003819 WARDSYNGTH COUNCE, MEY CES EVENDMENT & ANTS Berling 20030000 05-Jan 15 16.003 TABRECK EDUCATION RESOURCES SPR003819 WARDSYNGTH COUNCE, MEY CES EVENDMENT & ANTS Revenue EDUPRENT, FURNITURE & MATS Series 20030000 05-Jan 15 16.003 TABRECK EDUCATION RESOURCES SPR003819 WARDSYNGTH COUNCE, MEY CES ENVENDMENT & COMMANY EDUPRENT, FURNITURE & MATS Series 20030000 05-Jan 15 16.003 TABRECK EDUCATION RESOURCES SPR003819 WARDSYNGTH COUNCE, MEY CES ENVENDMENT & ANTS Revenue EDUPRENT, FURNITURE & MATS Series 20030000 05-Jan 15 36.003 TABRECK EDUCATION RESOURCES SPR003819 WARDSYNGTH COUNCE, MEY CES ENVERDMENT & ANTS Revenue EDUPRENT, FURNITURE & MATS Series 20030000 05-Jan 15 36.003 TABRECK EDUCATION RESOURCES SPR003819 WARDSYNGTH COUNCE, MEY CES ENVERDMENT & ANTS Revenue EDUPRENT, FURNITURE & MATS Series 20030000 05-Jan 15 36.003 | | | | | | | | | | |
| WANDSWORTH COUNCIL ING CES ENVERNMENT & COMMUNITY EDU/PRENT, FURNITURE & MATS Revenue EOU/PRENT, FURNITURE & MATS Seiter 20083000 G-Man 15 116.00 STAREECK EDUCATION RESOURCES SPR003919 WANDSWORTH COUNCIL ING CES ENVERDMENT A COMMUNITY EDU/PRENT, FURNITURE & MATS Revenue EOU/PRENT, FURNITURE & MATS Seiter 20083000 G-Man 15 16.00 STAREECK EDUCATION RESOURCES SPR003919 WANDSWORTH COUNCIL ING CES ENVERDMENT A COMMUNITY EDU/PRENT, FURNITURE & MATS Revenue EOU/PRENT, FURNITURE & MATS Seiter 20083000 G-Man 15 46.00 STAREECK EDUCATION RESOURCES SPR003919 WANDSWORTH COUNCIL ING CES ENVEROMENT & COMMUNITY EDU/PRENT, FURNITURE & MATS Revenue EOU/PRENT, FURNITURE & MATS Seiter 20083000 G-Man 15 46.00 STAREECK EDUCATION RESOURCES SPR003919 WANDSWORTH COUNCIL ING CES ENVEROMENTA COMMUNITY EDU/PRENT, FURNITURE & MATS Seiter 2008100 G-Man 15 44.00 STAREECK EDUCATION RESOURCES SPR003919 WANDSWORTH COUNCIL ING CES ENVEROMENTA COMMUNITY EDU/PRENT, FURNITURE & MATS Seiter COMMUNITY | WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 561187 | 260830000 | 05-Jan-15 | 24.00 STARBECK EDUCATION RESOURCES | SP0003819 |
| WANDSWORTH COUNCIL ING CES ENVERNMENT & COMMUNITY EDU/PRENT, FURNITURE & MATS Revenue EOU/PRENT, FURNITURE & MATS Seiter 20083000 G-Man 15 116.00 STAREECK EDUCATION RESOURCES SPR003919 WANDSWORTH COUNCIL ING CES ENVERDMENT A COMMUNITY EDU/PRENT, FURNITURE & MATS Revenue EOU/PRENT, FURNITURE & MATS Seiter 20083000 G-Man 15 16.00 STAREECK EDUCATION RESOURCES SPR003919 WANDSWORTH COUNCIL ING CES ENVERDMENT A COMMUNITY EDU/PRENT, FURNITURE & MATS Revenue EOU/PRENT, FURNITURE & MATS Seiter 20083000 G-Man 15 46.00 STAREECK EDUCATION RESOURCES SPR003919 WANDSWORTH COUNCIL ING CES ENVEROMENT & COMMUNITY EDU/PRENT, FURNITURE & MATS Revenue EOU/PRENT, FURNITURE & MATS Seiter 20083000 G-Man 15 46.00 STAREECK EDUCATION RESOURCES SPR003919 WANDSWORTH COUNCIL ING CES ENVEROMENTA COMMUNITY EDU/PRENT, FURNITURE & MATS Seiter 2008100 G-Man 15 44.00 STAREECK EDUCATION RESOURCES SPR003919 WANDSWORTH COUNCIL ING CES ENVEROMENTA COMMUNITY EDU/PRENT, FURNITURE & MATS Seiter COMMUNITY | WANDSWORTH COUNCIL INGE CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, EURNITURE & MATS | Revenue | EQUIPMENT, EURNITURE & MATS | 561187 | 260830000 | 05-Jan-15 | 8.00 STARBECK EDUCATION RESOURCES | SP0003819 |
| WANDSWORTH COUNCL ING CES ENVERDMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revue ECUIPMENT, FURNITURE & MATS Be1197 20808000 G-6-Ia-15 1 16.00 STARBECK EDUCATION RESOURCES SP0003919 WANDSWORTH COUNCL ING CES ENVERDMENT & COMMUNTY EDUPMENT, FURNITURE & MATS Revue ECUIPMENT, FURNITURE & MATS Se1197 20808000 G-6-Ia-15 12.00 STARBECK EDUCATION RESOURCES SP0003919 WANDSWORTH COUNCL ING CES ENVERDMENT & COMMUNTY EDUPMENT, FURNITURE & MATS Revue ECUIPMENT, FURNITURE & MATS Se1197 20808000 G-6-Ia-15 44.00 STARBECK EDUCATION RESOURCES SP0003919 WANDSWORTH COUNCL ING CES ENVEROMENT & COMMUNTY EDUPMENT, FURNITURE & MATS Se1197 20808000 G-6-Ia-15 44.00 STARBECK EDUCATION RESOURCES SP0003919 WANDSWORTH COUNCL ING CES ENVEROMENT & COMMUNTY EDUPMENT, FURNITURE & MATS Se1197 20808000 G-6-Ia-15 44.00 STARBECK EDUCATION RESOURCES SP0003919 WANDSWORTH COUNCL ING CES ENVEROMENT & COMMUNTY EDUPMENT, FURNITURE & MATS Se1197 20808000 G-6-Ia-15 44.00 STARBECK EDUCATION RESOURCES SP0003919 WANDSWORTH COUNCL ING FES ENVEROMENT & COMMUNTY EDUPMENT, FURNITURE & MATS <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL INGF CES ENVEROMMENT & COMMUNITY EQUIPMENT, FUNNTURE & MATS Revenue EQUIPMENT, FUNNTURE & MATS Beitinf 200803000 65-Jan-16 16.00 STARECK EDUCATION RESOURCES SPR0003819 WANDSWORTH COUNCIL INGF CES ENVEROMMENT & COMMUNITY EQUIPMENT, FUNNTURE & MATS Revenue EQUIPMENT, FUNNTURE & MATS Beitinf 200803000 65-Jan-16 36.01 STARECK EDUCATION RESOURCES SPR0003819 WANDSWORTH COUNCIL INGF CES ENVEROMMENT & COMMUNITY EQUIPMENT, FUNNTURE & MATS Revenue EQUIPMENT, FUNNTURE & MATS Serial 70 200803000 65-Jan-16 36.01 STARECK EDUCATION RESOURCES SPR0003819 WANDSWORTH COUNCIL INGF CES ENVEROMMENT & COMMUNITY EQUIPMENT, FUNNTURE & MATS Revenue EQUIPMENT, FUNNTURE & MATS Serial 70 200803000 65-Jan-16 24.00 STARECK EDUCATION RESOURCES SPR0003919 WANDSWORTH COUNCIL INGF CES ENVEROMMENT & COMMUNITY EQUIPMENT, FUNNTURE & MATS Revenue EQUIPMENT, FUNNTURE & MATS Serial 71 200803000 65-Jan-16 24.00 STARECK EDUCATION RESOURCES SPR0003719 WANDSWORTH COUNCIL INGF CES ENVEROMMENT & COMMUNITY EQUIPMENT, FUNNTURE & MATS Revenue EQUIPMENT, FUNNTURE & MATS Serial 71 2000 STARECK | | | | | | | | | | |
| WANDSWORTH COUNCIL INGF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS Set187 28833000 05-Jan-15 35.003 Transform Set003519 WANDSWORTH COUNCIL INGF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS Set187 28833000 05-Jan-15 34.00 STARBECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL INGF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS Set187 28833000 05-Jan-15 34.00 STARBECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL INGF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS Set197 20133000 15-Jan-15 24.00 STARBECK EDUCATION RESOURCES SP000317 WANDSWORTH COUNCIL INGF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS Set1297 417033850 07-Jan-15 24.00 STARBECK EDUCATION RESOURCES SP000317 WANDSWORTH COUNCIL INGF RES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS <td></td> <td></td> <td></td> <td>Revenue</td> <td>EQUIPMENT, FURNITURE & MATS</td> <td>561187</td> <td>260830000</td> <td>05-Jan-15</td> <td></td> <td>SP0003819</td> | | | | Revenue | EQUIPMENT, FURNITURE & MATS | 561187 | 260830000 | 05-Jan-15 | | SP0003819 |
| WANDSWORTH COUNCIL INGF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS Set187 28833000 05-Jan-15 35.003 Transform Set003519 WANDSWORTH COUNCIL INGF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS Set187 28833000 05-Jan-15 34.00 STARBECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL INGF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS Set187 28833000 05-Jan-15 34.00 STARBECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL INGF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS Set197 20133000 15-Jan-15 24.00 STARBECK EDUCATION RESOURCES SP000317 WANDSWORTH COUNCIL INGF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS Set1297 417033850 07-Jan-15 24.00 STARBECK EDUCATION RESOURCES SP000317 WANDSWORTH COUNCIL INGF RES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revnue EQUIPMENT, FURNITURE & MATS <td>WANDSWORTH COUNCIL NGF CES</td> <td>ENVIRONMENT & COMMUNITY</td> <td>EQUIPMENT, FURNITURE & MATS</td> <td>Revenue</td> <td>EQUIPMENT, FURNITURE & MATS</td> <td>561187</td> <td>260830000</td> <td>05-Jan-15</td> <td>16.00 STARBECK EDUCATION RESOURCES</td> <td>SP0003819</td> | WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 561187 | 260830000 | 05-Jan-15 | 16.00 STARBECK EDUCATION RESOURCES | SP0003819 |
| WANDSWORTH COUNCIL INSF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Rewnue EQUIPMENT, FURNITURE & MATS Set003300 05-Jan-16 48.00 STARBECK EDUCATION RESOURCES SP0003319 WANDSWORTH COUNCIL INSF CS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Rewnue EQUIPMENT, FURNITURE & MATS Set197 20030000 05-Jan-16 44.00 STARBECK EDUCATION RESOURCES SP0003319 WANDSWORTH COUNCIL INSF COMMUNITY EQUIPMENT, FURNITURE & MATS Rewnue EQUIPMENT, FURNITURE & MATS Set197 20030000 05-Jan-15 44.00 STARBECK EDUCATION RESOURCES SP0003319 WANDSWORTH COUNCIL INSF ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Rewnue EQUIPMENT, FURNITURE & MATS Rewnue 2029179 411745080 19-Jan-15 2,445.00 STEPHANE NEDPORPTY TUTC 201914 WANDSWORTH COUNCIL INSF RESOURCES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Rewnue CONTRACTION RESOURCES S500001 19-Jan-15 2,445.00 STEPHANE NEDPORPTY TUTC S9000370 WANDSWORTH COUNCIL INSF RESOURCES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Rewnue EQUIPMENT, FURNITURE & MATS Rewnue EQUIP | | | | | | | | | | |
| WANDSWORTH COUNCI, NGF CES ENVIRONMENT & COMMINITY (EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 661187 20830000 05-Jan-15 44.0015TARRECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL, NGF CES ENVIRONMENT & COMMINITY (EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 661187 2083000 05-Jan-15 24.0015TARRECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL, NGF CES ENVIRONMENT & COMMINITY (EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS Re | | | | | | | | | | |
| WANDSWORTH COUNCIL, NGF CES ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS Revenue EQUIPHENT, FUNITURE & MATS 661187 20083000 05-Jan-15 440.0157ARECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL, NGF CES ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 661187 20083000 05-Jan-15 24.00 STARECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL, NGF CES ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 661187 20083000 05-Jan-15 24.00 STARECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 671297 470130000 15-Jan-15 24.00 STEPHEN GREW CONSTRUCTION OL DID SP000174 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 671297 470130000 15-Jan-15 15.0000 STEPHEN GREW CONSTRUCTION OL DID SP000174 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 671298 470130000 15-Jan-15 15.00000 STEPHEN GREW CONSTRUCTION OL DID SP0003170 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 664122 22023000 15-J | | | | Revenue | | | | | | |
| WANDSWORTH COUNCIL, NGF CES ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS Revenue EQUIPHENT, FUNITURE & MATS 661187 20083000 05-Jan-15 440.0157ARECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL, NGF CES ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 661187 20083000 05-Jan-15 24.00 STARECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL, NGF CES ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 661187 20083000 05-Jan-15 24.00 STARECK EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 671297 470130000 15-Jan-15 24.00 STEPHEN GREW CONSTRUCTION OL DID SP000174 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 671297 470130000 15-Jan-15 15.0000 STEPHEN GREW CONSTRUCTION OL DID SP000174 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 671298 470130000 15-Jan-15 15.00000 STEPHEN GREW CONSTRUCTION OL DID SP0003170 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPHENT, FUNITURE & MATS 664122 22023000 15-J | WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 561187 | 260830000 | 05-Jan-15 | 48.00 STARBECK EDUCATION RESOURCES | SP0003819 |
| WANDSWORTH COUNCIL NOF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS Set187 20083000 06-Jan-15 23:00 STAREECE EDUCATION RESOURCES SP000319 WANDSWORTH COUNCIL IS HOUSING PRIVATE Revenue BAB PAMIENTS 2029174 41145080 19-Jan-15 44.08.00 STENFOR PREVENT LOCATION RESOURCES SP000319 WANDSWORTH COUNCIL IS HOUSING PRIVATE Revenue BAB PAMIENTS 2029174 41145080 19-Jan-15 44.08.00 STENFOR PREVENT LOCATION CO. LTD SP000377 WANDSWORTH COUNCIL INGE HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue COUPMENT, FURNITURE & MATS S7129 47013000 19-Jan-15 3.08.00 STEPHEN REVENCONSTRUCTION CO. LTD SP000374 WANDSWORTH COUNCIL INGE HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S6182 2223000 13-Jan-15 14.40.00 STONE GROUP S9003377 WANDSWORTH COUNCIL INGE HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S68180 47013000 14-Jan-15 10.00.00 STONEGROFT BULLING SERVICES ITD | | | | Revenue | | | | | | |
| WANDSWORTH COUNCIL, NOF CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue ESUIPMENT, FURNITURE & MATS State COUNTINGENCE SP000317 WANDSWORTH COUNCIL, ASC HOVIGS PRIVATE Revenue CONTINGENCIES 562491 17138550 07-Jan-15 24.496.015748ECK EDVROMPORPORPTUTD 2019141 WANDSWORTH COUNCIL, NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EOUIPMENT, FURNITURE & MATS 571264 470130000 19-Jan-15 15.000.01572PHEA GREW CONSTRUCTION CO. LTD SP0001874 WANDSWORTH COUNCIL, NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EOUIPMENT, FURNITURE & MATS 571228 470130000 19-Jan-15 1.000.00 STEPHEA GREW CONSTRUCTION CO. LTD SP0001874 WANDSWORTH COUNCIL, NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EOUIPMENT, FURNITURE & MATS S64169 47013000 14-Jan-15 1.000.00 STORECROFT BULLION SERVICES LTD SP0003377 WANDSWORTH COUNCIL, NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EOUIPMENT, FURNITURE & MATS S68169 47013000 14-Jan-15 10.000.00 STO | | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING PRIVATE Revenue B&B PAYMENTS 2029179 411745080 19-Jan-16 2,445.00 [STEP/ARL PROPERTY LTD 2019141 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EOUIPMENT, FURNITURE & MATS 57/296 47013000 19-Jan-15 2,445.00 [STEP/ARL PROCENTUR CONCORTON CO. LTD SP000977 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EOUIPMENT, FURNITURE & MATS 57/296 47013000 19-Jan-15 1,500.00 [STEP/EN REV CONSTRUCTION CO. LTD SP0001874 WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EOUIPMENT, FURNITURE & MATS S91162 2703000 19-Jan-15 1,000.00 [STEP/EN REV CONSTRUCTION CO. LTD SP0001874 WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S91166 470130000 14-Jan-15 10.000.01 [STEP/EN REV CONSTRUCTION CO. LTD SP0003317 WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S91166 470130000 14-Jan-15 2,302.05 [STEP/EN REV CONSTRUCTION CO. LTD SP0003317 WANDSWORTH COUNCI | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC ENVIRONMENT & COMMUNITY ISC. Revenue CONTINCENCES 562491 170138550 07-Jan-15 2,047.50 STEPHANE HOCKET T SP0006477 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S71296 470130000 19-Jan-15 1,500.00 STEPHANE HOCKET TO CO LTD SP0001674 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S71297 470130000 19-Jan-15 1,500.00 STEPHEN REW CONSTRUCTION CO. LTD SP0001674 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S66167 470130000 14-Jan-15 1,448.00 STONE GROUP SP000337 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S66168 470130000 14-Jan-15 1,000.00 STONE GROUP BULIDING SERVICES LTD SP0003377 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S66172 470130000 14-Jan-15 3,000.00 STONE GROUP BULIDING SERVICES LTD SP0003377 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 561187 | 260830000 | 05-Jan-15 | 24.00 STARBECK EDUCATION RESOURCES | SP0003819 |
| WANDSWORTH COUNCIL ASC ENVIRONMENT & COMMUNITY INSC Revenue CONTINCENCIES 562491 170138580 07-Jan-16 2,047.50 STEPHANE HOCKET T SP0006477 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S71296 470130000 19-Jan-16 1,500.00 STEPHANE HORKEY CONSTRUCTION CO. LTD SP0001674 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S71297 470130000 19-Jan-16 1,500.00 STEPHEN GREW CONSTRUCTION CO. LTD SP0001674 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S66167 470130000 14-Jan-15 1,448.00 STOREGROUP SP000337 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S66168 470130000 14-Jan-15 1,000.00 STOREGROUP BULIING SERVICES LTD SP0003377 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S66172 470130000 14-Jan-15 3,000.00 STOREGROUP BULIING SERVICES LTD SP0003377 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITUR | WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299179 | 411745080 | 19-Jan-15 | 4 458 00 STENEORD PROPERTY LTD | 2019414 |
| WANDSWORTH COUNCLINGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS F71286 470130000 19-Jan-15 3,500.00 STEPHEN GREW CONSTRUCTION CO. LTD SP0001874 WANDSWORTH COUNCLI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS F71287 470130000 19-Jan-15 10,000.00 STEPHEN GREW CONSTRUCTION CO. LTD SP0001874 WANDSWORTH COUNCLI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS F81222 2233000 13-Jan-15 10,000.00 STORECROFT BULDING SERVICES LTD SP0001874 WANDSWORTH COUNCLI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS F86162 470130000 14-Jan-15 10,000.00 STORECROFT BULDING SERVICES LTD SP000337 WANDSWORTH COUNCLI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568168 470130000 14-Jan-15 .000.00 STORECROFT BULDING SERVICES LTD SP000337 WANDSWORTH COUNCLI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568169 470130000 14-Jan-15 .000.00 STORECROFT BULDING SERVICES LTD SP000337 WANDSWORTH COUNCLI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Re | | | | | | | | | | |
| WANDSWORTH COUNCLINGE NS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 571297 4701 3000 19-Jan-15 1.500.00 STEPHEN REV CONSTRUCTION CO. LTD ISP001874 WANDSWORTH COUNCL (SE ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 564122 22233000 13-Jan-15 1.448.00 STONE GROUP ISP001874 WANDSWORTH COUNCL (NF IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 566167 4701 3000 14-Jan-15 1.000.00 STONECROFT BULDING SERVICES LTD ISP000317 WANDSWORTH COUNCL (NF IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 566169 4701 3000 14-Jan-15 2.002,781 STONECROFT BULDING SERVICES LTD ISP000317 WANDSWORTH COUNCL (NF IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568173 4701 3000 14-Jan-15 2.002,781 STONECROFT BULDING SERVICES LTD ISP000317 WANDSWORTH COUNCL (NF IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568173 4701 30000 | | | | | | | | | | |
| WANDSWORTH COUNCLINGT HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 571297 4701 3000 19-Jan-15 1.500.00 STEPHEN REV CONSTRUCTION CO. LTD SP001874 WANDSWORTH COUNCL, INST EVENTROMMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 564122 22233000 13-Jan-15 1.448.00 STONE GROUP SP000377 WANDSWORTH COUNCL, INST HS EVINRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568169 4701 30000 14-Jan-15 1.000.00 STONECROFT BULLIDINS SERVICES LTD SP0003377 WANDSWORTH COUNCL, INST HS EVINRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568169 4701 30000 14-Jan-15 2.070.0710 STONECROFT BULLIDINS SERVICES LTD SP0003377 WANDSWORTH COUNCL, INST HS EVINRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568173 4701 30000 14-Jan-15 2.082.05 TONECROFT BULLIDINS SERVICES LTD SP0003377 WANDSWORTH COUNCL, INST HS EVINRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MA | WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 571296 | 470130000 | 19-Jan-15 | 3,500.00 STEPHEN GREW CONSTRUCTION CO. LTD | SP0001874 |
| WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 571289 47013000 19-Jan-15 10.000.00 STDEFEND GREW CONSTRUCTION CO. LTD SP0003327 WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568167 47013000 14-Jan-15 10.000.00 STONECROFT BULIDING SERVICES LTD SP000337 WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568169 47013000 14-Jan-15 10.000.00 STONECROFT BULIDING SERVICES LTD SP000337 WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568169 47013000 14-Jan-15 2.007.07 S0 STONECROFT BULIDING SERVICES LTD SP000337 WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568173 47013000 14-Jan-15 2.007.07 S0 STONECROFT BULIDING SERVICES LTD SP000337 WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568173 470130000 14-Jan-15 2.100.05 STONECROFT BULIDING SERVICES LTD SP000337 WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS | WANDSWORTH COUNCIL NGE HS | | | Revenue | FOUIPMENT FURNITURE & MATS | 571297 | 470130000 | 19-Jan-15 | | SP0001874 |
| WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 564122 2223000 13-Jan-15 1.448.00 15000 14-Jan-15 1.448.00 15000 FOROS372 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568168 470130000 14-Jan-15 1.0000.00 STONECROFT BUILDING SERVICES LTD SP0003377 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568172 470130000 14-Jan-15 2.0007.81 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568173 470130000 14-Jan-15 2.100.81 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568178 470130000 14-Jan-15 2.192.81 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | | | | |
| WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 668167 47013000 14-Jan-15 10.000.00 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 668169 47013000 14-Jan-15 2.7350 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568172 470130000 14-Jan-15 3.03 23 TONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568178 470130000 14-Jan-15 3.03 23 23 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS FREVENT ES0147 470130000 14-Jan-15 2.143 20 STONECROFT BUILDING SERVICES LTD SP000317 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS FREVENT ES01474 470130000 14-Jan-15 2.143 20 STONECROFT BUILDING SE | | | EQUIFINENT, FURINITURE & MATS | | | | | | | |
| WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 668167 47013000 14-Jan-15 10.000.00 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 668169 47013000 14-Jan-15 2.7350 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568172 470130000 14-Jan-15 3.03 23 TONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568178 470130000 14-Jan-15 3.03 23 23 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS FREVENT ES0147 470130000 14-Jan-15 2.143 20 STONECROFT BUILDING SERVICES LTD SP000317 WANDSWORTH COUNCI, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS FREVENT ES01474 470130000 14-Jan-15 2.143 20 STONECROFT BUILDING SE | | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568168 470130000 14-Jan-15 10,000,00 STOMECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568172 470130000 14-Jan-15 2,082.03 STOMECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568173 470130000 14-Jan-15 2,192.83 STOMECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568178 470130000 14-Jan-15 2,192.83 STOMECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568179 470130000 14-Jan-15 1,000.00 STOMECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & | WANDSWORTH COUNCIL NGF HS | | | | | 568167 | 470130000 | 14-Jan-15 | 10,000.00 STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NOFH SENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 668169 470130000 14-Jan-15 2,095 370 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL NOFH SE ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568173 470130000 14-Jan-15 2,109 35 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL NOFH SE ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568173 470130000 14-Jan-15 2,102 83 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL NOFH SE ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568179 470130000 14-Jan-15 2,102 83 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568179 470130000 24-Jan-15 10.000 03 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL IS FINANCE OTHER LA- OTHER Revenue EQUIPMENT, FURNITURE & MATS 568173 470130000 24-Jan-15 10.000 05 STOPECROFT BUILDING SERVICES LTD SP000317 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>14-Jan-15</td><td></td><td></td></tr<> | | | | | | | | 14-Jan-15 | | |
| WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EDUIPMENT, FURNITURE & MATS Revenue EDUIPMENT, FURNITURE & MATS 568172 470130000 14-Jan-15 2.009.76 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EDUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568173 470130000 14-Jan-15 2.192.83 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S68173 470130000 14-Jan-15 2.192.83 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS S78632 470130000 14-Jan-15 2.192.83 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, CS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S78632 470130000 14-Jan-15 1.100.00 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, CS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S7845 | | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 668173 470130000 14-Jan-15 3.083.20 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 668178 470130000 14-Jan-15 2.192.83 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 668178 470130000 14-Jan-15 2.192.83 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568179 470130000 14-Jan-15 2.170.00 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568173 470130000 24-Jan-15 1.200.00 STONECROFT BUILDING SERVICES LTD SP000317 WANDSWORTH COUNCIL IS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568173 470130000 24-Jan-15 1.200.00 STONECROFT BUILDING SERVICES LTD SP0003 | | | | | | | | | | |
| WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568173 47013000 14-Jan-15 2,102.03 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568178 47013000 14-Jan-15 2,102.03 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 578632 470130000 14-Jan-15 2,170.03 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL, NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 578632 470130000 14-Jan-15 1,000.00 STONECROFT BUILDING SERVICES LTD SP000317 WANDSWORTH COUNCIL BS ENVIRONMENT & COMMUNITY IDERT Revenue EQUIPMENT, FURNITURE & MATS 578632 470130000 14-Jan-15 1,000.00 STONECROFT BUILDING SERVICES LTD SP0001632 WANDSWORTH COUNCIL BS ENVIRONMENT & COMMUNITY INTER & MATS Revenue <td>WANDSWORTH COUNCIL NGF HS</td> <td>ENVIRONMENT & COMMUNITY</td> <td>EQUIPMENT, FURNITURE & MATS</td> <td>Revenue</td> <td>EQUIPMENT, FURNITURE & MATS</td> <td>568172</td> <td>470130000</td> <td>14-Jan-15</td> <td>2,009.78 STONECROFT BUILDING SERVICES LTD</td> <td>SP0003317</td> | WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 568172 | 470130000 | 14-Jan-15 | 2,009.78 STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL INSF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 668179 470130000 14-Jan-15 2,192.83 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568179 470130000 14-Jan-15 2,110.00 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS S79632 470130000 14-Jan-15 1,000.00 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL CES FINANCE OTHER LA - OTHER Revenue NALL GRANTS S73451 36229460 21-Jan-15 41.735.05 STORE FAMILY CENT SP0002613 WANDSWORTH COUNCIL CE ENVIRONMENT & COMMUNITY HEALT Revenue THIRD PARTY PYMT - HEALTH S73451 32229460 21-Jan-15 44.78 STREATSAMILY CENT SP000163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 568180 <td>WANDSWORTH COUNCIL NGE HS</td> <td>ENVIRONMENT & COMMUNITY</td> <td>FOUIPMENT, FURNITURE & MATS</td> <td>Revenue</td> <td>FOUIPMENT, FURNITURE & MATS</td> <td>568173</td> <td></td> <td>14-Jan-15</td> <td>3.083.20 STONECROFT BUILDING SERVICES LTD</td> <td>SP0003317</td> | WANDSWORTH COUNCIL NGE HS | ENVIRONMENT & COMMUNITY | FOUIPMENT, FURNITURE & MATS | Revenue | FOUIPMENT, FURNITURE & MATS | 568173 | | 14-Jan-15 | 3.083.20 STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568179 470130000 14-Jan-15 2,710.00 STONECROFT BUILDING SERVICES LTD SP0003317 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue NORTH EAST SURREY CREM BOARD 571110 60028205L0600E 19-Jan-15 1,200.00 STONECROFT BUILDING SERVICES LTD SP000823 WANDSWORTH COUNCIL [SS ENVIRONMENT & COMMUNITY FLA- OTHER Revenue NORTH EAST SURREY CREM BOARD 571110 60028205L0600E 19-Jan-15 1,200.00 STONECROFT BUILDING SERVICES LTD SP000823 WANDSWORTH COUNCIL [SS ENVIRONMENT & COMMUNITY FREATHAM PRAK SURREY (REW SMARTY PYM-1 FREATHAM PRAK SURREY (REW 14,200.01 STORM FAML Y CENTRE LTD SP000843 WANDSWORTH COUNCIL [PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561808 140145330 05-Jan-15 2,780.04 STREETSCENE ADDICTION RECOVERY SP000163 WANDSWORTH COUNCIL [PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 562892 140145330 | | | | | | | | | | |
| WANDSWORTH COUNCIL INSPECT ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 579632 47013000 29-Jan-15 10,000.00 STONECORT F BUILDING SERVICES LTD SP000357 WANDSWORTH COUNCIL ESS FINANCE OTHER LA - OTHER Revenue NORTH EAST SURREY CREM BOARD 57110 600282010600E 19-Jan-15 1,200.00 STONE FASSOCIATES LTD SP000357 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY IEECT Revenue THIRD PARTY PWT - HEALTH 573632 47013000 23-Jan-15 44.78 STREATHAM PARK SURGERY H85052 SP000443 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY IEECT Revenue EXTERNAL RESIDENTIAL CARE 561808 140145330 06-Jan-15 2,615.52 STREATHAM PARK SURGERY H85052 SP000443 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 562991 140145330 06-Jan-15 2,615.52 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESID | | | | | | | | | | |
| WANDSWORTH COUNCIL EFNANCE OTHER LA - OTHER Revenue NORTH EAST SURREY CREM BOARD 571110 600222050600 19-Jan-15 1,200.00 STOPHER ASSOCIATES LTD SP0006231 WANDSWORTH COUNCIL CS ENVIRONMENT & COMMUNITY IREALT Revenue SMALL GRANTS 573431 35220460 21-Jan-15 4,173.50 STOPHER ASSOCIATES LTD SP0006243 WANDSWORTH COUNCIL CS ENVIRONMENT & COMMUNITY IREALT Revenue EXTERNAL RESIDENTIAL CARE 56108 140145330 05-Jan-15 2,780.04 STREETSCENE ADDICTION RECOVERY SP0006443 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56108 140145330 05-Jan-15 2,780.04 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 564809 140145330 05-Jan-15 2,780.04 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDE | | | | | | | | | | SP0003317 |
| WANDSWORTH COUNCIL EFNANCE OTHER LA - OTHER Revenue NORTH EAST SURREY CREM BOARD 571110 600222050600 19-Jan-15 1,200.00 STOPHER ASSOCIATES LTD SP000823 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY IREACT Revenue SMALL GRANTS 573431 35220460 21-Jan-15 4,173.50 STOPHER ASSOCIATES LTD SP000823 WANDSWORTH COUNCIL CS ENVIRONMENT & COMMUNITY IREALTH Revenue THIRD PARTY PYMT - HEALTH 57384 122041130 23-Jan-15 644.78 STREETSCENE ADDICTION RECOVERY SP0008443 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 561808 140145330 05-Jan-15 2,780.04 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 564809 140145330 06-Jan-15 2,780.04 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDEN | WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579632 | 470130000 | 29-Jan-15 | 10,000.00 STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCILCESENVIRONMENT & COMMUNITYDIRECTRevenueSMALL GRANTS57345135225046021-Jan-154,173.50STORM FAMILY CENTRE LTDSP002813WANDSWORTH COUNCILCSENVIRONMENT & COMMUNITYHEALTHRevenueTHIRD PARTY PYMT · HEALTH575841280413023-Jan-15644.78STREATHAM PARK SURGERY H85052SP0009163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE65619014014533006-Jan-152,216.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56299114014533006-Jan-152,216.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56480914014533009-Jan-152,382.80STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56480914014533009-Jan-152,382.80STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56480914014533009-Jan-152,382.80STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueCL CONT EXTERNAL RESIDENTIAL CARE56180814014533009-Jan-15-397.00STRE | | | | | | | | | | |
| WANDSWORTH COUNCIL [PHENVIRONMENT & COMMUNITY HEALTHRevenueTHIRD PARTY PYNT - HEALTH57584128041153023-Jan-15644.78STREATHAM PARK SURGERY H8502ESP008443WANDSWORTH COUNCIL [PHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56180814014533005-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCIL [PHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56299114014533006-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCIL [PHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56299214014533006-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCIL [PHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56480914014533003-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCIL [PHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE57681314014533023-Jan-152,690.96STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCIL [PHSOCIAL SERVICESPRIVATERevenueCL CONT EXTERNAL RESIDENTIAL CARE5812114014533030-Jan-15-192.00STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCIL [PHSOCIAL SERVICESCLISTOMER & CLIENT RECPTS - EXTRevenueCL CONT EXTERNAL RESIDENTIAL6812014014532006-Jan-15-392.00STREETSCENE ADDICTION RECOVERY | | | | | | | | | | |
| WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56100814014533005-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56299114014533006-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56299214014533006-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56480914014533009-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56480914014533030-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE58122114014533030-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESCLISTOMER & CLIENT RECPTS - EXTRevenueCL CONT EXTERNAL RESIDENTIAL CARE5629114014533030-Jan-15-192.00STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESCUSTOMER & CLIENT RECPTS - EXTRevenueCL CONT EXTERNAL RESIDENTIAL561801< | | | | | | | | | | |
| WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56100814014533005-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56299114014533006-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56299214014533006-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56480914014533009-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56480914014533030-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE58122114014533030-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESCLISTOMER & CLIENT RECPTS - EXTRevenueCL CONT EXTERNAL RESIDENTIAL CARE5629114014533030-Jan-15-192.00STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESCUSTOMER & CLIENT RECPTS - EXTRevenueCL CONT EXTERNAL RESIDENTIAL561801< | WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | HEALTH | Revenue | THIRD PARTY PYMT - HEALTH | 575884 | 128041130 | 23-Jan-15 | 644.78 STREATHAM PARK SURGERY H85052 | SP0008443 |
| WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE5629114014533006-Jan-152,615.52STREETSCENE ADDICTION RECOVERYSP001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE5629214014533006-Jan-152,780.04STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE56490914014533009-Jan-152,382.00STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESPRIVATERevenueEXTERNAL RESIDENTIAL CARE57681314014533023-Jan-152,699.96STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESCUSTOMER & CLIENT RECPTS - EXTRevenueEXTERNAL RESIDENTIAL CARE57681314014533030-Jan-15-397.00STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESCUSTOMER & CLIENT RECPTS - EXTRevenueCL CONT EXTERNAL RESIDENTIAL56180814018072005-Jan-15-192.00STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESCUSTOMER & CLIENT RECPTS - EXTRevenueCL CONT EXTERNAL RESIDENTIAL56299114018072005-Jan-15-397.20STREETSCENE ADDICTION RECOVERYSP0001163WANDSWORTH COUNCILPHSOCIAL SERVICESCUSTOMER & CLIENT RECPTS - EXTRevenueCL CONT EX | | | | Revenue | | | | | | |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56292 140145330 06-Jan-15 2.780.04 STRETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56480 140145330 09-Jan-15 2.282.08 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 576813 140145330 03-Jan-15 2.289.09 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56120 140145330 33-Jan-15 2.780.04 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL RESIDENTIAL S61803 140145330 33-Jan-15 3.97.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT REC | | | | | | | | | | |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 664809 140145330 09-Jan-15 2.382.80 STREETSCENE ADDICTION RECOVERY SP001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 576813 140145330 23-Jan-15 2.392.80 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 56123 140145330 33-an-15 2.392.80 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 65108 140180720 05-Jan-15 -192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 65091 140180720 06-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL R | | | | | | | | | | |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 57613 140145330 23-Jan-15 2.699.96 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58121 140145330 30-Jan-15 2.780.04 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 561803 140140720 05-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 562991 140180720 06-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 562991 140180720 23-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH | WANDSWORTH COUNCIL PH | | | Revenue | EXTERNAL RESIDENTIAL CARE | | | 06-Jan-15 | | SP0001163 |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 57613 140145330 23-Jan-15 2.699.96 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58121 140145330 30-Jan-15 2.780.04 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 561803 140140720 05-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 562991 140180720 06-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 562991 140180720 23-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH | | SOCIAL SERVICES | | | EXTERNAL RESIDENTIAL CARE | 564809 | | 09-Jan-15 | 2.382.80 STREETSCENE ADDICTION RECOVERY | SP0001163 |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 58121 140145330 30.Jan-15 2,780.04 STREETSCENE ADDICTION RECOVERY SP001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56108 140160720 05.Jan-15 -192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 562901 140160720 05.Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56292 140180720 06.Jan-15 -305.40 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56813 140180720 06.Jan-15 -305.40 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL | | | | | | | | | | |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56108 140180720 05-Jan-15 -192:00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56291 140180720 06-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56292 140180720 06-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56813 140180720 23-Jan-15 -192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56813 140180720 23-Jan-15 -192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WAN | | | | | | | | | | |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56108 140180720 05-Jan-15 -192:00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56291 140180720 06-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56292 140180720 06-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56813 140180720 23-Jan-15 -192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56813 140180720 23-Jan-15 -192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WAN | | | | | | 581221 | 140145330 | 30-Jan-15 | | |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56291 140180720 06-Jan-15 -397.20 STRETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CLISTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56292 140180720 06-Jan-15 -397.20 STRETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56292 140180720 06-Jan-15 -397.20 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 576813 140180720 23-Jan-15 -192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 581221 140180720 23-Jan-15 -192.00 STRETSCENE ADDICTION RECOVERY SP0001163 WAN | | SOCIAL SERVICES | | | CL CONT EXTERNAL RESIDENTIAL | 561808 | 140180720 | 05-Jan-15 | -192.00 STREETSCENE ADDICTION RECOVERY | SP0001163 |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 56292 140180720 06-Jan-15 -305.40 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 576813 140180720 23-Jan-15 1-192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 578613 140180720 23-Jan-15 1-192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 581221 140180720 30-Jan-15 -192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH ENVIRONMENT & COMMUNITY SERVICES Revenue CONSULTANTS FEES 574509 345834200 22-Jan-15 1,000.00 SUB BAIRSTOW SP0002974 | | | | | | | | | | |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 576813 140180720 23 Jan-15 -192.00 STRETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 58121 140180720 23 Jan-15 -192.00 STRETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH ENVIRONMENT & COMMUNITY SERVICES Revenue CONSULTANTS FEES 574509 345834200 23-Jan-15 -100.00 SUE BARSTOW SP0002974 | | | | | | | | | | |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 581221 140180720 30-Jan-15 -192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH ENVIRONMENT & COMMUNITY SERVICES Revenue CONSULTANTS FEES 574509 345834200 22-Jan-15 1,000.00 SUE BAIRSTOW SP0002174 | | | | | | | | | | |
| WANDSWORTH COUNCIL PH SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CL CONT EXTERNAL RESIDENTIAL 581221 140180720 30-Jan-15 -192.00 STREETSCENE ADDICTION RECOVERY SP0001163 WANDSWORTH COUNCIL PH ENVIRONMENT & COMMUNITY SERVICES Revenue CONSULTANTS FEES 574509 345834200 22-Jan-15 1,000.00 SUE BAIRSTOW SP0002174 | WANDSWORTH COUNCIL PH | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - FXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 576813 | 140180720 | 23-Jan-15 | -192.00 STREETSCENE ADDICTION RECOVERY | SP0001163 |
| WANDSWORTH COUNCIL PH ENVIRONMENT & COMMUNITY SERVICES Revenue CONSULTANTS FEES 574509 345834200 22-Jan-15 1,000.00 SUE BAIRSTOW SP0002974 | | | | | | | | | | |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL HOMECARE 570499 152845300 19-Jan-15 600.90 SUNRISE HOME CARE SERVICES SP0008259 | | | SERVICES | | | 574509 | | 22-Jan-15 | | |
| | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARF | 570499 | 152845300 | 19-Jan-15 | 600.90 SUNRISE HOME CARE SERVICES | SP0008259 |
| | | | | | | | | | | 2. 0000200 |

561965

130245290

05-Jan-15

956.80 ST MARYS RESIDENTIAL HOME

SP0000215

WANDSWORTH COUNCIL ASC

SOCIAL SERVICES

PRIVATE

Revenue

EXTERNAL DAYCARE

| | | | - | | | | | | |
|---|---|---|--|--|---|---|---|---|---|
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570500 | 152845300 | 19-Jan-15 | 600.90 SUNRISE HOME CARE SERVICES | SP0008259 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570501 | 152845300 | 19-Jan-15 | 600.90 SUNRISE HOME CARE SERVICES | SP0008259 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 570502 | 152845300 | 19-Jan-15 | 600.90 SUNRISE HOME CARE SERVICES | SP0008259 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 581274 | 152845300 | 30-Jan-15 | 600.90 SUNRISE HOME CARE SERVICES | SP0008259 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 581275 | 152845300 | 30-Jan-15 | 600.90 SUNRISE HOME CARE SERVICES | SP0008259 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574781 | 152645330 | 22-Jan-15 | 4,162.85 SUNRISE SENIOR LIVING (PURLEY) | SP0001190 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | 3rd PARTY EXTERNAL RESIDENTIAL | 574781 | 152680020 | 22-Jan-15 | -1,062.85 SUNRISE SENIOR LIVING (PURLEY) | SP0001190 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574781 | 152680720 | 22-Jan-15 | -548.92 SUNRISE SENIOR LIVING (PURLEY) | SP0001190 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 566679 | 152245300 | 13-Jan-15 | 1,142.80 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 567543 | 152245300 | 14-Jan-15 | 1,828.65 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL HOMECARE | 567544 | 152245300 | 14-Jan-15 | 2,458.45 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578095 | 152245300 | 27-Jan-15 | 885.00 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578096 | 152245300 | 27-Jan-15 | 636.80 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578098 | 152245300 | 27-Jan-15 | 1,177.00 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578106 | 152445300 | 27-Jan-15 | 812.00 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578108 | 152445300 | 27-Jan-15 | 1,345.00 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578114 | 152445300 | 27-Jan-15 | 1,037.40 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578115 | 152445300 | 27-Jan-15 | 905.40 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578100 | 152645300 | 27-Jan-15 | 808.00 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578101 | 152645300 | 27-Jan-15 | 796.80 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578111 | 152645300 | 27-Jan-15 | 778.00 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578094 | 152845300 | 27-Jan-15 | 608.00 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578104 | 152845300 | 27-Jan-15 | 2,236.00 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578109 | 152845300 | 27-Jan-15 | 2,138.40 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578110 | 152845300 | 27-Jan-15 | 1,890.40 SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL CES | | INDEPENDENT UNITS | Revenue | SPECIAL UNITS INYR | 20298656 | 221442340 | 05-Jan-15 | 2,882.00 SURREY COUNTY COUNCIL | 2007858 |
| WANDSWORTH COUNCIL CES | | OTH LA | Revenue | SPECIAL SCHOOL ADD SUPPORT | 20298656 | 221444560 | 05-Jan-15 | 3,829.00 SURREY COUNTY COUNCIL | 2007858 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GENERAL INTERNAL REPAIRS | 578564 | 4VHD49210 | 27-Jan-15 | 840.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT | SP0000578 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | PEST CONTROL - BLOCK TREATMENT | 564102 | | 07-Jan-15 | 2,680.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT | SP0000578 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 576719 | 4XD549210 | 23-Jan-15 | 685.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT | SP0000578 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GENERAL INTERNAL REPAIRS | 575589 | 4XH349210 | 22-Jan-15 | 495.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT | SP0000578 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 562806 | 7004C001J8077D | | 425.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT | SP0000578 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 569325 | 130245290 | 16-Jan-15 | 1,474.00 SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 574782 | 130245230 | 22-Jan-15 | 8,455.11 SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | | | | EXTERNAL RESIDENTIAL CARE | 562961 | | | 6,186.62 SUSSEX HEALTH CARE | |
| | | PRIVATE | Revenue | | | 130245330 | 06-Jan-15 | | SP0001115 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569325 | 130245330 | 16-Jan-15 | 7,153.21 SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 562961 | 130280720 | 06-Jan-15 | -353.62 SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569325 | 130280720 | 16-Jan-15 | -450.69 SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 574782 | 130280820 | 22-Jan-15 | -401.89 SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ERS | | WATER | Revenue | WATER CHARGES (METERED) | 20299058 | 425113810 | 14-Jan-15 | 1,570.02 SUTTON & EAST SURREY WATER PLC | 2003732 |
| WANDSWORTH COUNCIL CES | | OTH LA | Revenue | FEES & CHARGES OTHER LA | 20299025 | 221444570 | 23-Jan-15 | 2,956.41 SUTTON GRAMMER SCHOOL | 2016827 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | 563001 | 152245310 | 06-Jan-15 | 2,564.15 SUTTON NURSING HOMES LTD | SP0001820 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 563001 | 152280820 | 06-Jan-15 | -548.92 SUTTON NURSING HOMES LTD | SP0001820 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 563001 | 152284120 | 06-Jan-15 | -491.09 SUTTON NURSING HOMES LTD | SP0001820 |
| WANDSWORTH COUNCIL HS | | PRIVATE | Revenue | B&B PAYMENTS | 20299174 | 411745080 | 19-Jan-15 | 23,850.00 SW LETTINGS LTD | 2015595 |
| WANDSWORTH COUNCIL HS | | PRIVATE | Revenue | B&B PAYMENTS | 20299214 | 411745080 | 19-Jan-15 | 22,725.00 SW LETTINGS LTD | 2015595 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | EQUIPMENT, FURNITURE & MATS | 574660 | 470130000 | 22-Jan-15 | 3,374.82 SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | EQUIPMENT, FURNITURE & MATS | 574661 | 470130000 | 22-Jan-15 | 3,289.03 SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | EQUIPMENT, FURNITURE & MATS | 574662 | 470130000 | 22-Jan-15 | 2,236.18 SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 575784 | 470130000 | 23-Jan-15 | 5,010.00 SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | EXTERNAL ELECTRICS | 568655 | 4WD849240 | 14-Jan-15 | 632.00 SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570498 | 162845300 | 19-Jan-15 | 6,242.70 SWEETTREE HOMECARE SERVICES LTD | SP0000889 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 559878 | 476000510 | 07-Jan-15 | 1,260.00 SYNERGY GROUP LTD | SP0001443 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 560933 | 476000510 | 07-Jan-15 | 1,260.00 SYNERGY GROUP LTD | SP0001443 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 561501 | 476000510 | 06-Jan-15 | 945.00 SYNERGY GROUP LTD | SP0001443 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 563325 | 476000510 | 07-Jan-15 | 1,260.00 SYNERGY GROUP LTD | SP0001443 |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF CS | | DIRECT2 | | | | 476000510 | 07-Jan-15 23-Jan-15 | 1,260.00 SYNERGY GROUP LTD 870.67 T BROWN GROUP LTD | |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY FINANCE | DIRECT2 REPAIRS, ALTERATIONS & MTCE | Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS | 563325 576109 | 476000510 11181000L08331 | 23-Jan-15 | 870.67 T BROWN GROUP LTD | SP0001443 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY FINANCE FINANCE | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS | 563325 576109 571123 | 476000510 11181000L08331 22001000K13616 | 23-Jan-15 19-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD | SP0001443 SP0001050 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS | 563325 576109 571123 571933 | 476000510 11181000L08331 22001000K13616 22001000K13616 | 23-Jan-15 19-Jan-15 20-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,895.85 T BROWN GROUP LTD | SP0001443 SP0001050 SP0001050 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS | 563325 576109 571123 571933 571957 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 | 23-Jan-15 19-Jan-15 20-Jan-15 20-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,895.65 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD | SP0001443 SP0001050 SP0001050 SP0001050 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS | Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION | 563325 576109 571123 571933 571957 579318 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 30091401K10562 | 23-Jan-15 19-Jan-15 20-Jan-15 20-Jan-15 29-Jan-15 | 870 67 T BROWN GROUP LTD 7,790 00 T BROWN GROUP LTD 9,895 85 T BROWN GROUP LTD 506,591 T BROWN GROUP LTD 1,785.151 T BROWN GROUP LTD | SP0001443 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS | 563325 576109 571123 571933 571957 579318 579286 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 30091401K10562 350010000 | 23-Jan-15 19-Jan-15 20-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,895.85 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 1,785.15 T BROWN GROUP LTD 508.62 T BROWN GROUP LTD | SP0001443 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE HINANCE HINANCE | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS | 563325 576109 571123 571933 571957 579318 579286 562896 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 30091401K10562 350010000 405110030 | 23-Jan-15 19-Jan-15 20-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 06-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,895.85 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 1,785.15 T BROWN GROUP LTD 508.62 T BROWN GROUP LTD 655.89 T BROWN GROUP LTD | SP0001443 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS | 563325 576109 571123 571933 571957 579318 579286 562896 562896 572344 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 30091401K10562 350010000 405110030 | 23-Jan-15 19-Jan-15 20-Jan-15 20-Jan-15 29-Jan-15 06-Jan-15 20-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,885.88 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 1,765.15 T BROWN GROUP LTD 508.62 T BROWN GROUP LTD 665.589 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD | SP0001443 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING HOUSING | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS | 563325 576109 571123 571933 571957 579318 579286 562896 572344 577621 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 30091401K10562 350010000 405110030 405110030 | 23-Jan-15 19-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 06-Jan-15 20-Jan-15 26-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,895.85 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 1,785.15 T BROWN GROUP LTD 508.62 T BROWN GROUP LTD 605.59 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 808.44 T BROWN GROUP LTD | SP0001443 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF ES WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING HOUSING HOUSING HOUSING | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS | 563325 576109 571123 571933 571957 579318 579286 572286 562896 572344 57724 577750 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 30091401K10516 350010000 405110030 405110030 405110030 | 23-Jan-15 19-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 29-Jan-15 20-Jan-15 26-Jan-15 26-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,885.88 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 1,785.15 T BROWN GROUP LTD 508.62 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 804.54 T BROWN GROUP LTD 1,283.03 T BROWN GROUP LTD | SP0001443 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS | 663325 576109 571123 571933 571957 579318 579318 579286 562896 562896 572344 577621 577250 577750 577756 | 476000510 11181000L08311 22001000K13816 22001000K13816 22001000K13816 22001000K13816 330091401K10552 350010000 405110030 405110030 405110030 | 23-Jan-15 19-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 20-Jan-15 20-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,885.85 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 1,785.15 T BROWN GROUP LTD 508.62 T BROWN GROUP LTD 664.54 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 808.44 T BROWN GROUP LTD 1,253.03 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD | SP0001443 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS | 663325 576109 571123 571933 571957 579286 562896 57284 577284 577750 577756 577756 577776 | 476000510 11181000L08311 22001000K13616 22001000K13616 22001000K13616 22001000K13616 30091401K10562 350010000 405110030 405110030 405110030 | 23-Jan-15 19-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 20-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 | 870.67 T BROWN GROUP LTD 7,709.00 T BROWN GROUP LTD 9,895.85 T BROWN GROUP LTD 1,765.15 T BROWN GROUP LTD 508.62 T BROWN GROUP LTD 508.62 T BROWN GROUP LTD 606.45 T BROWN GROUP LTD 606.45 T BROWN GROUP LTD 606.45 T BROWN GROUP LTD 608.44 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 731.87 T BROWN GROUP LTD | SP0001443 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS | 663325 576109 571123 571933 571937 579318 579318 579286 562896 572344 577621 577750 577756 577756 577758 550788 | 476000510 11181000L08311 22001000K13616 22001000K13616 22001000K13616 35001000 405110030 405110030 405110030 405110030 405110030 | 23-Jan-15 19-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 06-Jan-15 20-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 29-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,885.88 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 17,861.57 B BROWN GROUP LTD 508.62 T BROWN GROUP LTD 664.54 T BROWN GROUP LTD 808.44 T BROWN GROUP LTD 1,253.03 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 731.66 T BROWN GROUP LTD 504.66 T BROWN GROUP LTD | SP0001443 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS | 663325 576109 571123 571933 571957 579318 579286 562896 572244 577750 577750 577756 577756 577756 577756 577756 577758 577757 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 30091401K10562 350010000 405110030 405110030 405110030 405110030 405110030 405110030 | 23-Jan-15 19-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 29-Jan-15 20-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 29-Jan-15 29-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,895.85 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 506.58 T BROWN GROUP LTD 508.62 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 808.44 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 935.27 T BROWN GROUP LTD 504.66 T BROWN GROUP LTD 1,285.40 T BROWN GROUP LTD | SP0001443 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF ES WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS GAS CARCASES FIXTURES & FITTINGS | 663325 576109 571123 571933 571957 579318 579318 579318 579318 57286 552396 552396 577750 577750 577750 577756 5777768 580181 5777788 | 476000510 11181000L0831 22001000K13616 22001000K13616 32001000K13816 30091401K10562 35001000 405110030 405110030 405110030 405110030 405110030 405110030 | 23-Jan-15 19-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 29-Jan-15 20-Jan-15 26-Jan-15 26-Jan-15 29-Jan-15 29-Jan-15 20-Jan-15 20-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,885.88 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 508.62 T BROWN GROUP LTD 665.89 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 1,253.03 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 504.66 T BROWN GROUP LTD 504.66 T BROWN GROUP LTD 1,254.40 T BROWN GROUP LTD 3,181.82 T BROWN GROUP LTD | SP0001443 SP0001050 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenu | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS GAS CARCASSES FIXTURES & FITTINGS GENERAL CONTRACT WORK | 663325 578109 571123 571933 571957 579286 562896 572344 577260 577266 577756 5777788 5577756 5777788 550181 5777527 572378 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 30091401K10562 350010000 405110030 405110030 405110030 405110030 405110030 407149720 40712800 | 23-Jan-15 19-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 29-Jan-15 20-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 29-Jan-15 20-Jan-15 20-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,885.88 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 1,765.15 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 808.44 T BROWN GROUP LTD 1,253.03 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 535.27 T BROWN GROUP LTD 534.66 T BROWN GROUP LTD 1,265.40 T BROWN GROUP LTD 1,285.40 T BROWN GROUP LTD 1,285.40 T BROWN GROUP LTD 2,447.50 T BROWN GROUP LTD 2,447.50 T BROWN GROUP LTD | SP0001443 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF ES WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING FINANCE | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE CONTRIBUTIONS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE FIXTURES & FITTINGS PRIVATE REPAIRS, ALTERATIONS & MTCE FIXTURES & FITTINGS | Revenue Revenu | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REVEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS GENERAL CONTRACT WORK REPS, ALTS & MTCE-BUILDINGS | 663325 576109 571123 571933 571957 579286 562896 572924 577286 577756 577756 577756 577756 577758 5777758 5777788 580181 5777378 572378 572378 572378 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 30091401K10562 35001000 405110030 40511000 40510000 40510000000 405100000 405100000000000000000000000000000000000 | 23-Jan-15 19-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 29-Jan-15 20-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 26-Jan-15 29-Jan-15 19-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,895.85 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 505.62 T BROWN GROUP LTD 505.82 T BROWN GROUP LTD 505.82 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 735.27 T BROWN GROUP LTD 504.66 T BROWN GROUP LTD 1,285.03 T BROWN GROUP LTD 3,181.82 T BROWN GROUP LTD 2,447.50 T BROWN GROUP LTD 8,970.00 T BROWN GROUP LTD 2,447.50 T BROWN GROUP LTD 2,447.50 T BROWN GROUP LTD | SP0001443 SP0001050 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING FINANCE FINANCE FINANCE | DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue Revenu | AGENCY STAFF REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS RENEWALS FUND CONTRIBUTION REPS, ALTS & MTCE-BUILDINGS MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS GAS CARCASSES FIXTURES & FITTINGS GENERAL CONTRACT WORK | 663325 578109 571123 571933 571957 579286 562896 572344 577260 577266 577756 5777788 5577756 5777788 550181 5777527 572378 | 476000510 11181000L08331 22001000K13616 22001000K13616 22001000K13616 30091401K10562 350010000 405110030 405110030 405110030 405110030 405110030 407149720 40712800 | 23-Jan-15 19-Jan-15 20-Jan-15 29-Jan-15 29-Jan-15 29-Jan-15 20-Jan-15 26-Jan-15 26-Jan-15 29-Jan-15 29-Jan-15 20-Jan-15 20-Jan-15 23-Jan-15 19-Jan-15 | 870.67 T BROWN GROUP LTD 7,790.00 T BROWN GROUP LTD 9,885.88 T BROWN GROUP LTD 506.59 T BROWN GROUP LTD 1,765.15 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 604.54 T BROWN GROUP LTD 808.44 T BROWN GROUP LTD 1,253.03 T BROWN GROUP LTD 731.85 T BROWN GROUP LTD 535.27 T BROWN GROUP LTD 534.66 T BROWN GROUP LTD 1,265.40 T BROWN GROUP LTD 1,285.40 T BROWN GROUP LTD 1,285.40 T BROWN GROUP LTD 2,447.50 T BROWN GROUP LTD 2,447.50 T BROWN GROUP LTD | SP0001443 SP0001050 |

| ANDSWORTH COUNCIL ERS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571177 | 42511000L08183 | 19-Jan-15 | 1,544.44 T BROWN GROUP LTD | SP0001050 |
|--|---------|--|----------|---|------------------|-----------------|------------------------|--|------------------------|
| ANDSWORTH COUNCIL ERS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571179 | 42511000L08183 | 19-Jan-15 | 1,831.55 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571122 | 426110000 | 19-Jan-15 | 511.50 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571126 | 426110000 | 19-Jan-15 | 1,175.04 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 576136 | 426310000 | 23-Jan-15 | 24,242.65 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571121 | 427010000 | 19-Jan-15 | 715.00 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571125 | 427010000 | 19-Jan-15 | 2,094.51 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571925 | 427010000 | 20-Jan-15 | 2,558.75 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 576085 | 427010000 | 23-Jan-15 | 537.70 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 576133 | 427010000 | 23-Jan-15 | 1,595.00 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579279 | 427010000 | 29-Jan-15 | 1,915.17 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579284 | 427010000 | 29-Jan-15 | 845.00 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579306 | 427010000 | 29-Jan-15 | 608.96 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579315 | 427010000 | 29-Jan-15 | 1,717.83 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579316 | 427010000 | 29-Jan-15 | 871.07 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579349 | 427010000 | 29-Jan-15 | 3,111.86 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | SCHOOLS MAINTENANCE - WORKS | 576097 | | 23-Jan-15 | 430.85 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | SCHOOLS MAINTENANCE - WORKS | 576098 | | 23-Jan-15 | 700.13 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | SCHOOLS MAINTENANCE - WORKS | 576099 | | 23-Jan-15 | 565.49 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | SCHOOLS MAINTENANCE - WORKS | 576103 | | 23-Jan-15 | 444.31 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | SCHOOLS MAINTENANCE - WORKS | 576112 | | 23-Jan-15 | 426.36 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579348 | | 29-Jan-15 | 1,426.15 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571178 | 47611000K0561D | | 1,698.68 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571114 | | 19-Jan-15 | 812.83 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571924 | 47611000K0561K | | 605.82 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571134 | | 19-Jan-15 | 724.96 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579317 | | 29-Jan-15 | 1,588.81 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MICE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 579285 | 47611000K0654A | | 1.158.00 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MICE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 576181 | 47611000K0654A | | 6,496.32 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571155 | 47611000L0808H | | 505.79 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 576135 | 47611000L0800IT | | 2,295.00 T BROWN GROUP LTD | SP0001050 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 571120 | | 19-Jan-15 | 621.50 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 576338 | | 23-Jan-15 | 617.23 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MICE | Revenue | GAS APPL/VAC INSPECTION REPS | 570977 | | 19-Jan-15 | 845.31 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MICE | Revenue | GENERAL INTERNAL REPAIRS | 576563 | | 23-Jan-15 | 601.09 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MICE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 579862 | | 29-Jan-15 | 2.492.15 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL INGE HS | HOUSING | REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 566219 | 4BR549060 | 29-Jan-15 12-Jan-15 | 1,748.81 T BROWN GROUP LTD | SP0001050 SP0001050 |
| ANDSWORTH COUNCIL INGE HS | | | | | | | | 57,406.45 T BROWN GROUP LTD | |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS SERVICE CON N3 (MCL & NUT) | 577526 574023 | | 26-Jan-15 21-Jan-15 | 2,831.75 T BROWN GROUP LTD | SP0001050 SP0001050 |
| | | REPAIRS, ALTERATIONS & MTCE | | GAS BOILER REPLACEMENTS - WEST | | | | | |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565445 579867 | | 09-Jan-15 | 717.25 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | | | 29-Jan-15 | 1,795.87 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 570772 | | 19-Jan-15 | 2,332.38 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 578531 | | 27-Jan-15 | 2,474.98 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 565308 | | 09-Jan-15 | 572.01 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 579838 | | 29-Jan-15 | 1,659.99 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565304 | | 09-Jan-15 | 809.05 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565122 | | 09-Jan-15 | 434.87 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 565312 | | 09-Jan-15 | 569.78 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS BOILER REPLACEMENTS - WEST | 576566 | | 23-Jan-15 | 2,688.94 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GAS APPL/VAC INSPECTION REPS | 572547 | | 20-Jan-15 | 800.80 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 570928 | | 19-Jan-15 | 1,524.73 T BROWN GROUP LTD | SP0001050 |
| ANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 565103 | | 09-Jan-15 | 594.58 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 578568 | | 27-Jan-15 | 618.60 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 580147 | | 29-Jan-15 | 438.51 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 579864 | | 29-Jan-15 | 3,038.87 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 577672 | | 26-Jan-15 | 831.56 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 572342 | | 20-Jan-15 | 676.77 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 565397 | | 09-Jan-15 | 713.62 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 577752 | | 26-Jan-15 | 444.17 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 577577 | | 26-Jan-15 | 444.45 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 572374 | | 20-Jan-15 | 814.43 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ESCAPE OF WATER | 577788 | 4WDT49490 | 26-Jan-15 | 49.22 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ESCAPE OF WATER | 562896 | 4WDW49490 | 06-Jan-15 | 64.87 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ESCAPE OF WATER | 577621 | 4WDY49490 | 26-Jan-15 | 51.60 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565443 | 4WE449060 | 09-Jan-15 | 588.21 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 579865 | 4WE649060 | 29-Jan-15 | 4,963.41 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 577604 | | 26-Jan-15 | 489.11 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 579854 | | 29-Jan-15 | 454.44 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 562822 | | 06-Jan-15 | 548.44 T BROWN GROUP LTD | SP0001050 |
| NDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | ESCAPE OF WATER | 577750 | | 26-Jan-15 | 52.21 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 577670 | | 26-Jan-15 | 497.40 T BROWN GROUP LTD | SP0001050 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565444 | | 09-Jan-15 | 1,494.90 T BROWN GROUP LTD | SP0001050 |
| | | THE ATTO, ALTERATIONO & WITCE | 1 CTCTUC | | | | | | |
| ANDSWORTH COUNCIL NGF HS ANDSWORTH COUNCIL NGF HS | | REPAIRS ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | | 4W/FK49210 | | | |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS GENERAL REPS BLOCK SC (AREAS) | 579837 578566 | | 29-Jan-15 27-Jan-15 | 665.00 T BROWN GROUP LTD 1,787.65 T BROWN GROUP LTD | SP0001050 SP0001050 |

| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 565442 | 4WHR49060 | 09-Jan-15 | 2,953,55 | T BROWN GROUP LTD | SP0001050 |
|--|-------------------------|--|---------|--------------------------------|----------|------------------------|-------------------------------------|--------------------|--|-------------------------------------|
| | | | Revenue | GENERAL INTERNAL REPAIRS | 577760 | 4WJE49210 | 26-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 577893 | 4WJL49060 | 26-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 577894 | 4WJL49060 | 26-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GENERAL INTERNAL REPAIRS | 577683 | 4WJM49210 | 26-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | ESCAPE OF WATER | 580181 | 4WJY49490 | 29-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GENERAL INTERNAL REPAIRS | 577617 | 4WLN49210 | 26-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 577892 | 4WMF49060 | 26-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 577891 | 4WMG49060 | 26-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | GENERAL INTERNAL REPAIRS | 572349 | 4WMW49210 | 20-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | 11000110 | | Revenue | ESCAPE OF WATER | 572344 | 4WNA49490 | 20-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GENERAL INTERNAL REPAIRS | 577631 | 4WR449210 | 26-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL INTERNAL REPAIRS | 577756 | 4WR949210 | 26-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 579866 | 4WTW49060 | 29-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | COMMUNAL DRAINAGE - GEN MAINT | 580166 | 4WX549250 | 29-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | GENERAL REPS BLOCK SC (AREAS) | 562811 | 4WX549250 | 29-Jan-15 06-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | | 579863 | 4WX749060 | 29-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | GENERAL INTERNAL REPAIRS | 577890 | 4WX849210 | 29-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | EX DECS (HOTPS) | 565392 | 4WXE49770 | 09-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GAS BOILER REPLACEMENTS - WEST | 578590 | 4XLG49400 | 27-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | GAS BOILER REPLACEMENTS - WEST | 561751 | 4XPF49400 | 05-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | GAS BOILER REPLACEMENTS - WEST | 561750 | 4XPK49400 | 05-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 570773 | 4YA249060 | 19-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | GAS BOILER REPLACEMENTS - WEST | 576565 | 4YB249400 | 23-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GENERAL REPAIRS TO BLOCKS | 561513 | 4YBH49200 | 05-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 570775 | 4YBN49060 | 19-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | GENERAL REPAIRS TO BLOCKS | 566996 | 4YC549200 | 13-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | GENERAL REPAIRS TO BLOCKS | 566997 | 4YC649200 | 13-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | | 578534 | | 27-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | GAS APPL/VAC INSPECTION REPS | 572546 | 4YCF49540 | 20-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 578532 | 4YD149060 | 27-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GAS BOILER REPLACEMENTS - WEST | 578589 | 4YDN49400 | 27-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 578533 | 4YDX49060 | 27-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GAS BOILER REPLACEMENTS - WEST | 576567 | 4YEG49400 | 23-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GAS BOILER REPLACEMENTS - WEST | 576569 | 4YEG49400 | 23-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | GENERAL REPS BLOCK SC (AREAS) | 565307 | 4YLN49920 | 09-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| | | | Revenue | VACANT PROP-GEN PRE-OCCUP REPS | 570774 | 4YM649060 | 19-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | | Revenue | GENERAL INTERNAL REPAIRS | 568564 | 4YRC49210 | 14-Jan-15 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GARAGES & RENTED PARKG - UNIT | 570963 | 4YY249440 | 19-Jan-15 | 723.94 | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 578898 | 7004C001J6103D | 28-Jan-15 | 36,233.00 | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 572379 | 7004C001J7496D | 20-Jan-15 | 2,334.85 | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS | FINANCE | | CAPITAL | CROSC PROPERTY BUILDINGS | 576134 | 7004C010J0067D | 23-Jan-15 | 23,065.50 | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 564793 | 7004C014J1392D | 09-Jan-15 | 22,243.35 | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | GENERAL CONTRACT WORK | 578857 | 38304537K03939 | 30-Jan-15 | 500.00 | T LOUGHMAN & CO LTD | SP0006550 |
| WANDSWORTH COUNCIL BS | FINANCE | SUSPENSE ACCOUNTS | CAPITAL | REGEN ECONOMIC DEV BUILDINGS | 20298685 | 7004C028J0050D | | 72.83 | T LOUGHMAN & CO LTD | 2003995 |
| WANDSWORTH COUNCIL BS | FINANCE | SUSPENSE ACCOUNTS | CAPITAL | REGEN ECONOMIC DEV BUILDINGS | 20298685 | 7004C028J0052D | 05-Jan-15 | 30,397.70 | T LOUGHMAN & CO LTD | 2003995 |
| WANDSWORTH COUNCIL BS | FINANCE | SUSPENSE ACCOUNTS | CAPITAL | REGEN ECONOMIC DEV BUILDINGS | 20298685 | 7004C028J0053D | 05-Jan-15 | 39,549.57 | T LOUGHMAN & CO LTD | 2003995 |
| WANDSWORTH COUNCIL BS | FINANCE | SUSPENSE ACCOUNTS | CAPITAL | REGEN ECONOMIC DEV BUILDINGS | 20298685 | 7004C028J0055D | 05-Jan-15 | 1,620.16 | T LOUGHMAN & CO LTD | 2003995 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299092 | 411745080 | 14-Jan-15 | 658.00 | T M HOUSE | 2015536 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299515 | 411745080 | 22-Jan-15 | 23,234.00 | T M HOUSE | 2015536 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20298917 | 411945090 | 12-Jan-15 | 2,666.00 | T M HOUSE | 2015536 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 20299844 | 360743310 | 27-Jan-15 | 3,131.00 | TACT | 2005776 |
| | | | Revenue | EXTERNAL FOSTERING | 20299845 | 360743310 | 27-Jan-15 | 3,030.00 | | 2005776 |
| | | | Revenue | EXTERNAL FOSTERING | 578933 | 360743310 | 28-Jan-15 | 3,131.00 | | SP0000749 |
| | ENVIRONMENT & COMMUNITY | | Revenue | IN-SERVICE TRAINING-SLA | 573876 | | 22-Jan-15 | | TALKING LIFE | SP0007648 |
| | ENVIRONMENT & COMMUNITY | | Revenue | IN-SERVICE TRAINING-SLA | 574521 | 123000740 | 23-Jan-15 | | TALKING LIFE | SP0007648 |
| | ENVIRONMENT & COMMUNITY | | Revenue | TRAINING - EXTERNAL COURSES | 562511 | 196700770 | 07-Jan-15 | | TAMMY TAWADROS COACHING & ORGANISATIONAL | SP0008593 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569351 | 130245330 | 16-Jan-15 | | TANGLEWOOD CARE HOME | SP0000167 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569352 | 130245330 | 16-Jan-15 | | TANGLEWOOD CARE HOME | SP0000167 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569353 | 130245330 | 16-Jan-15 | | TANGLEWOOD CARE HOME | SP0000167 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569351 | 130280720 | 16-Jan-15 | | TANGLEWOOD CARE HOME | SP0000167 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569352 | 130280720 | 16-Jan-15 | | TANGLEWOOD CARE HOME | SP0000167 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569353 | 130280720 | 16-Jan-15 | | TANGLEWOOD CARE HOME | SP0000167 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568235 | 6004B0020 | 14-Jan-15 | | TARMAC BUILDING PRODUCTS | SP0005579 |
| | | SERVICES | Revenue | LEGAL & COURT COSTS | 20298861 | 405134600 | 09-Jan-15 | | Taylor Williams Daley Ltd | 2999999 |
| | | | Revenue | HANDICAPPED AIDS | 565243 | 4AXJ49810 | 09-Jan-15 | | TBS ADAPTATIONS LTD | SP0000622 |
| | | | Revenue | HANDICAPPED AIDS | 565211 | 4VC049810 | 09-Jan-15 | | TBS ADAPTATIONS LTD | SP0000622 |
| | | | Revenue | HANDICAPPED AIDS | 562754 | 4VCF49810 | 06-Jan-15 | | TBS ADAPTATIONS LTD | SP0000622 |
| | | | Revenue | HANDICAPPED AIDS | 565232 | 4VCF49810 | 09-Jan-15 | | TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL INGE HS | | | Revenue | HANDICAPPED AIDS | 562725 | 4VCY49810 4VPW49810 | 09-Jan-15 06-Jan-15 | | TBS ADAPTATIONS LTD | SP0000622 SP0000622 |
| | | REPAIRS, ALTERATIONS & MICE REPAIRS, ALTERATIONS & MICE | Revenue | HANDICAPPED AIDS | 562732 | 4VW049810 | 06-Jan-15 06-Jan-15 | | TBS ADAPTATIONS LTD | SP0000622 SP0000622 |
| | | | | HANDICAPPED AIDS | 562732 | 4WCX49810 | | | | |
| WANDSWORTH COUNCIL NGF HS | HOURING | | | | | | 29-Jan-15 | 5/9.15 | TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | | | | 06 loc 45 | | | SD0000000 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 562747 | 4WEG49810 | 06-Jan-15 | 975.00 | TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | | | | | 06-Jan-15 29-Jan-15 29-Jan-15 | 975.00 1,018.16 | | SP0000622 SP0000622 SP0000622 |

| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 565233 | 4WJL49810 | 09-Jan-15 | 1,076.48 TBS ADAPTATIONS LTD | SP0000622 |
|--|---|--------------------------------|--------------------|------------------------------------|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 562711 | 4WKJ49810 | 06-Jan-15 | 1,111.10 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 565248 | 4WY549810 | 09-Jan-15 | 600.39 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 565234 | 4XF149810 | 09-Jan-15 | 860.46 TBS ADAPTATIONS LTD | SP0000622 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 562746 | 4XFD49810 | 06-Jan-15 | 1,295.00 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 565220 | 4XKH49810 | 09-Jan-15 | 882.47 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 565209 | 4XT449810 | 09-Jan-15 | 925.00 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 565206 | 4XVY49810 | 09-Jan-15 | 480.25 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 565253 | 4YCN49810 | 09-Jan-15 | 699.60 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 579814 | 4YF149810 | 29-Jan-15 | 1,875.00 TBS ADAPTATIONS LTD | SP0000622 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 565235 | 4YL849810 | 09-Jan-15 | 759.80 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 562735 | 4YM749810 | 06-Jan-15 | 451.26 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 565219 | 4YN049810 | 09-Jan-15 | 529.86 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | HANDICAPPED AIDS | 565207 | 4YNY49810 | 09-Jan-15 | 3,355.00 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20298361 | 7004C001J7725D | | 9,959.85 TBS ADAPTATIONS LTD | 2004433 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299559 | 7004C001J7725D | | 5,004.57 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299563 | 7004C001J7725D | | 7,467.92 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299565 | 7004C001J7725D | 23-Jan-15 | 5,638.75 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299567 | 7004C001J7725D | 23-Jan-15 | 6,758.85 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 562736 | 7004C001J7725D | | 1,786.99 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 562740 | 7004C001J7725D | | 1,275.00 TBS ADAPTATIONS LTD | SP0000622 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 579811 | 7004C001J7725D | | 3,550.00 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 562710 | 7004C001J7727D | | 943.05 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 562727 | 7004C001J7727D | 06-Jan-15 | 837.27 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 565228 | 7004C001J7727D | | 875.00 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 565241 | 7004C001J7727D | | 750.00 TBS ADAPTATIONS LTD | SP0000622 |
| | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299555 | | | 4,609.99 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | | | | | | 7004C001J7728D | | | |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299569 | 7004C001J7728D | | 6,335.44 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299571 | 7004C001J7728D | 23-Jan-15 | 6,161.94 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 579816 | 7004C001J7728D | 29-Jan-15 | 553.06 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299557 | 7004C001J7729D | | 4,856.73 TBS ADAPTATIONS LTD | 2004433 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299573 | 7004C001J7729D | | 6,861.90 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 562770 | 7004C001J7729D | | 491.02 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 579810 | 7004C001J7729D | 29-Jan-15 | 736.53 TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 20299561 | 7004C001J7730D | 23-Jan-15 | 5,548.18 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | HOUSING | VEHICLES, PLANT & EQUIPMENT | CAPITAL | TREASURY MANAGEMENT | 20298769 | 7004C085J0412D | 08-Jan-15 | 474.97 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | | VEHICLES, PLANT & EQUIPMENT | CAPITAL | TREASURY MANAGEMENT | 20298770 | 7004C085J0414D | | 518.23 TBS ADAPTATIONS LTD | 2004433 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL BS | | SUSPENSE ACCOUNTS | CAPITAL | MAIN GRANTS | 20298773 | 7005C201J8955A | | 4,880.31 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | | SUSPENSE ACCOUNTS | CAPITAL | MAIN GRANTS | 20298940 | 7005C201J8960A | | 5,627.37 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | HOUSING | SUSPENSE ACCOUNTS | CAPITAL | MAIN GRANTS | 20299172 | 7005C201J8964A | 19-Jan-15 | 6,405.53 TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | Revenue | EVENTS PUBLICITY | 578211 | 106333140 | 27-Jan-15 | 7,424.00 TCM TRAILERS | SP0007588 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | SUBSCRIPTIONS | 574546 | 412437640 | 26-Jan-15 | 1,110.00 TELECARE SERVICES ASSOCIATION | SP0000709 |
| | | OTH LA | | | | | | | |
| WANDSWORTH COUNCIL CES | | | Revenue | FEES & CHARGES OTHER LA | 20299029 | 221444570 | 23-Jan-15 | 1,218.11 TELFERSCOT PRIMARY SCHOOL | 2019406 |
| WANDSWORTH COUNCIL CES | | | Revenue | EQUIPMENT, FURNITURE & MATS | 7014929 | 243030000 | 06-Jan-15 | 1,260.00 TELFERSCOT PRIMARY SCHOOL | 2019406 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | | Revenue | CHLAMYDIA SCREENING OFFICE | 569939 | 179041240 | 20-Jan-15 | 14,078.34 TERRENCE HIGGINS TRUST | SP0006448 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | HEALTH | Revenue | CHLAMYDIA SCREENING OFFICE | 569940 | 179041240 | 20-Jan-15 | 14,078.34 TERRENCE HIGGINS TRUST | SP0006448 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDIRECT | Revenue | STAFF ADVERTISING - VACANCIES | 20299102 | 20300096K94431 | 14-Jan-15 | 3,679.37 TES GLOBAL LIMITED | 2013596 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | PURCHASE OF VEHICLE PARTS | 568423 | 474120250 | 14-Jan-15 | 724.84 TFL SERVICE CENTRE LTD | SP0005645 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 568422 | 474135080 | 14-Jan-15 | 958.60 TFL SERVICE CENTRE LTD | SP0005645 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | SUBCONTRACTORS | 574753 | 474135080 | 22-Jan-15 | 1,959.52 TFL SERVICE CENTRE LTD | SP0005645 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | SUBCONTRACTORS | 579450 | 474135080 | 29-Jan-15 | 2,294.53 TFL SERVICE CENTRE LTD | SP0005645 |
| WANDSWORTH COUNCIL BS | | SUSPENSE ACCOUNTS | Revenue | THAMES WATER HOLDING ACCOUNT | 20298828 | 6002B9620 | 09-Jan-15 | 9,217.86 THAMES WATER (A/C 00286125) | 2002360 |
| WANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576753 | 175043590 | 23-Jan-15 | 22,646.86 THAMESREACH BONDWAY | SP0000534 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | | EXTERNAL RESIDENTIAL CARE | 573500 | | | 3,077.86 THE ABBEYFIELD SOCIETY | SP0006762 |
| | | | Revenue | | | | 21-Jan-15 | | |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 573500 | | 21-Jan-15 | -548.92 THE ABBEYFIELD SOCIETY | SP0006762 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 564882 | 130243330 | 09-Jan-15 | 757.92 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 564883 | 130243330 | 09-Jan-15 | 252.64 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 564890 | 130243330 | 09-Jan-15 | 947.40 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 564892 | 130243330 | 09-Jan-15 | 1,170.80 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 564913 | 130243330 | 09-Jan-15 | 189.48 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566740 | 130243330 | 13-Jan-15 | 568.44 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566786 | 130243330 | 13-Jan-15 | 631.60 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566803 | 130243330 | 13-Jan-15 | 694.76 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566808 | 130243330 | 13-Jan-15 | 331.59 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566815 | 130243330 | 13-Jan-15 | 331.20 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | OTHER AGENCIES | Revenue | EXTERNAL OUTREACH | 566828 | 130243330 | 13-Jan-15 | 757.92 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566672 | 130245330 | 13-Jan-15 | 6,408.96 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | 564906 | 130246220 | 09-Jan-15 | 600.04 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | ONE TO ONE CARE | 564918 | 130246220 | 09-Jan-15 | 331.20 THE BRANDON TRUST | SP0005337 |
| | | PRIVATE | Revenue | ONE TO ONE CARE | 564920 | 130246220 | 09-Jan-15 | 331.20 THE BRANDON TRUST | SP0005337 |
| | JUDIAL JERVICED | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | | | ONE TO ONE CARE | 566768 | 130246220 | 13-Jan-15 | 1,987.20 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | 566769 | 130246220 | 13-Jan-15 | 1,312.00 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | | 566769 566772 | | 13-Jan-15 13-Jan-15 | | SP0005337 SP0005337 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue | ONE TO ONE CARE ONE TO ONE CARE | 566772 | 130246220 130246220 | 13-Jan-15 | 2,450.88 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | Revenue | ONE TO ONE CARE | | 130246220 | | | |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 562002 | 130248030 | 05-Jan-15 | 3,453.92 THE BRANDON TRUST | SP0005337 |
|--|---|--------------------|-------------------------------|--|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 562003 | 130248030 | 05-Jan-15 | 2.856.96 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564883 | 130248030 | 09-Jan-15 | 1,499.04 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564893 | 130248030 | 09-Jan-15 | 1.034.48 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564913 | 130248030 | 09-Jan-15 | 1,625.36 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564914 | 130248030 | 09-Jan-15 | 1,674.84 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564915 | 130248030 | 09-Jan-15 | 2,658.24 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564916 | 130248030 | 09-Jan-15 | 2,405.96 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564918 | 130248030 | 09-Jan-15 | 2,459.52 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564919 | 130248030 | 09-Jan-15 | 3,883.68 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564920 | 130248030 | 09-Jan-15 | 2,618.48 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 564921 | 130248030 | 09-Jan-15 | 1,730.88 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566768 | 130248030 | 13-Jan-15 | 5,688.08 THE BRANDON TRUST | SP0005337 |
| | | | | | 566769 | | 13-Jan-15 | 5 000 44 THE REANDON TRUCT | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | | 130248030 | | 5,983.44 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566770 | 130248030 | 13-Jan-15 | 4.827.60 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566771 | 130248030 | 13-Jan-15 | 6,346.04 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566772 | 130248030 | 13-Jan-15 | 3,324.96 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566773 | 130248030 | 13-Jan-15 | 2.128.32 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566774 | 130248030 | 13-Jan-15 | 6,198.76 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566775 | 130248030 | 13-Jan-15 | 1,465.92 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566776 | 130248030 | 13-Jan-15 | 1,548.72 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566777 | 130248030 | 13-Jan-15 | 2,658.24 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566778 | 130248030 | 13-Jan-15 | 2,592.60 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | 2,002.00 THE DRAINDUN TRUGT | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566779 | 130248030 | 13-Jan-15 | 2,724.48 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566780 | 130248030 | 13-Jan-15 | 3.564.56 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566781 | 130248030 | 13-Jan-15 | 3,416.80 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566782 | 130248030 | 13-Jan-15 | 2,848.72 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566783 | 130248030 | 13-Jan-15 | 2,327.24 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566784 | 130248030 | 13-Jan-15 | 2,327.24 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | SUPPORTED HOUSING PROGRAMME | 566785 | 130248030 | 13-Jan-15 | 2,065.12 THE BRANDON TRUST | SP0005337 |
| | | VOL ASS | Revenue | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566807 | 130248030 | 13-Jan-15 | 1,465.92 THE BRANDON TRUST | SP0005337 |
| | | | | | 566808 | | 13-Jan-15 | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | | 130248030 | | 729.80 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566809 | 130248030 | 13-Jan-15 | 1,551.32 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566810 | 130248030 | 13-Jan-15 | 1,504.84 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | 1,304.04 THE BIOMIDON TROOT | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566811 | 130248030 | 13-Jan-15 | 1,504.84 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566812 | 130248030 | 13-Jan-15 | 1,936.52 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566813 | 130248030 | 13-Jan-15 | 7,764.16 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566814 | 130248030 | 13-Jan-15 | 2,327.04 THE BRANDON TRUST | SP0005337 |
| | SOCIAL SERVICES | | | | 566815 | 130248030 | 13-Jan-15 | | |
| WANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | | | | 2,969.16 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566816 | 130248030 | 13-Jan-15 | 2,979.92 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566817 | 130248030 | 13-Jan-15 | 2,186.04 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566818 | 130248030 | 13-Jan-15 | 2,160.00 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566819 | 130248030 | 13-Jan-15 | 1,125.08 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566820 | 130248030 | 13-Jan-15 | 1,155.88 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566821 | 130248030 | 13-Jan-15 | 1,854.72 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566822 | 130248030 | 13-Jan-15 | 1.380.64 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566823 | 130248030 | 13-Jan-15 | 1.466.16 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566824 | 130248030 | 13-Jan-15 | 1,513.68 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566825 | 130248030 | 13-Jan-15 | 2,260.80 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566826 | 130248030 | 13-Jan-15 | 3,453.12 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566827 | 130248030 | 13-Jan-15 | 2,790.72 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566829 | 130248030 | 13-Jan-15 | 1,886.40 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | | SUPPORTED HOUSING PROGRAMME | 566830 | 130248030 | | 1,797.12 THE BRANDON TRUST | |
| | | | Revenue | | | | 13-Jan-15 | | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566831 | 130248030 | 13-Jan-15 | 2,062.08 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566832 | 130248030 | 13-Jan-15 | 3,520.16 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566833 | 130248030 | 13-Jan-15 | 2,580.17 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566834 | 130248030 | 13-Jan-15 | 3,386.88 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566835 | 130248030 | 13-Jan-15 | 1,929.60 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566836 | 130248030 | 13-Jan-15 | 2,923.88 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566837 | 130248030 | 13-Jan-15 | 4,687.20 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566838 | 130248030 | 13-Jan-15 | 4,688.56 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566839 | 130248030 | 13-Jan-15 | 3,320.64 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566840 | 130248030 | 13-Jan-15 | 3,702.20 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566841 | 130248030 | 13-Jan-15 | 1,465.92 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566842 | 130248030 | 13-Jan-15 | 3,718.08 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566843 | 130248030 | 13-Jan-15 | 3,121.92 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOLASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566844 | 130248030 | 13-Jan-15 | 2.886.04 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566845 | 130248030 | 13-Jan-15 | 2,856.96 THE BRANDON TRUST | SP0005337 |
| | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566846 | 130248030 | 13-Jan-15 | 685.80 THE BRANDON TRUST | SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566847 | 130248030 | 13-Jan-15 | 2,758.28 THE BRANDON TRUST | SP0005337 |
| | | | | | 566848 | 130248030 | 13-Jan-15 | 2,856.96 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | | VOL ASS | Revenue | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | | VOL ASS VOL ASS | Revenue Revenue | SUPPORTED HOUSING PROGRAMME | 566849 | 130248030 | 13-Jan-15 | 1,513.68 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 566849 | 130248030 | 13-Jan-15 | 1,513.68 THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | VOL ASS VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME | 566849 569456 | 130248030 130248030 | 13-Jan-15 16-Jan-15 | 1,513.68 THE BRANDON TRUST 4,339.56 THE BRANDON TRUST | SP0005337 SP0005337 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | VOL ASS VOL ASS | Revenue Revenue Revenue | SUPPORTED HOUSING PROGRAMME | 566849 | 130248030 | 13-Jan-15 | 1,513.68 THE BRANDON TRUST | SP0005337 |

| | 000101 0550 //050 | | | | 570704 | 1750 10500 | 00 1 45 | | | 00000007 |
|---|---|--------------------------------|-------------------------------|--|------------------|------------------------|------------------------|----------------------|---|------------------------|
| WANDSWORTH COUNCIL HS | | | Revenue | SUPPORTING PEOPLE CONTRACTS SUPPORTING PEOPLE CONTRACTS | 576721 576764 | 175043590 175143590 | 23-Jan-15 23-Jan-15 | | THE BRANDON TRUST | SP0005337 SP0005337 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 568755 | 423345370 | 23-Jan-15 15-Jan-15 | | THE BRANDON TRUST THE BUILDING EXPLORATORY LTD | SP0005337 SP0008333 |
| | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL DAYCARE | 575284 575285 | 130245290 | 22-Jan-15 22-Jan-15 | | THE CAMDEN SOCIETY THE CAMDEN SOCIETY | SP0001674 SP0001674 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL DAYCARE EXTERNAL DAYCARE | 575286 | 130245290 130245290 | 22-Jan-15 | | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL DAYCARE | 575287 | 130245290 | 22-Jan-15 | | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL DAYCARE | 575288 | 130245290 | 22-Jan-15 22-Jan-15 | | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL DAYCARE | 569425 | 130245290 | 16-Jan-15 | | THE CAMPHILL VILLAGE TRUST | SP0001874 |
| | | VOLASS | Revenue | | 569458 | 130245290 | 16-Jan-15 | | | SP0000145 |
| WANDSWORTH COUNCIL ASC | | | | SUPPORTED HOUSING PROGRAMME | | | | | THE CAMPHILL VILLAGE TRUST | |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | MEDICAL REFEREES FEES | 569163 | 425434620 | 16-Jan-15 | | THE CHURCH LANE PRACTICE | SP0007082 |
| WANDSWORTH COUNCIL PS | | | Revenue | PUBLIC RELATIONS | 562150 | 38523346K0502D | | | THE COMMUNICATION GROUP PLC | SP0006130 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXT RES S28A OLD LONG STAY | 569322 | 130241110 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 569328 | 130245330 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 569329 | 130245330 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 569330 | 130245330 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 569331 | 130245330 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 569339 | 130245330 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL RESIDENTIAL CARE | 569341 | 130245330 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | | Revenue | ONE TO ONE CARE | 569433 | 130246220 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | | Revenue | ONE TO ONE CARE | 569434 | 130246220 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENT S28A | 569322 | 130280710 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569328 | 130280720 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569329 | 130280720 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569330 | 130280720 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569331 | 130280720 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569339 | 130280720 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569341 | 130280720 | 16-Jan-15 | | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 570445 | 130245330 | 19-Jan-15 | 7,708.95 | THE DISABILITIES TRUST | SP0000239 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578041 | 130245330 | 27-Jan-15 | 7,708.95 | THE DISABILITIES TRUST | SP0000239 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 566613 | 142245310 | 13-Jan-15 | 2,424.00 | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 566613 | 142284120 | 13-Jan-15 | -443.56 | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 566612 | 152245310 | 13-Jan-15 | 3,443.56 | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 566612 | 152284120 | 13-Jan-15 | -443.56 | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566610 | 152645330 | 13-Jan-15 | 2,680.00 | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578049 | 152645330 | 27-Jan-15 | 670.00 | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 566611 | 152845310 | 13-Jan-15 | 2,424.00 | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 566611 | 152880820 | 13-Jan-15 | -673.84 | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 566611 | 152884120 | 13-Jan-15 | | THE DULWICH CARE CENTRE | SP0000367 |
| | | | Revenue | EQUIPMENT, FURNITURE & MATS | 573931 | 471030000 | 21-Jan-15 | | THE FESTIVE LIGHTING COMPANY | SP0005977 |
| WANDSWORTH COUNCIL CES | | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 566960 | 360743310 | 13-Jan-15 | | THE FOSTERING FOUNDATION | SP0008407 |
| WANDSWORTH COUNCIL CES | | | Revenue | S17 - ESSENTIALS | 577000 | 361845600 | 23-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | BENEFITS | Revenue | DISC SOC FND - GOODS/FURNITURE | 564637 | 382450070 | 12-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | DISC SOC FND - GOODS/FURNITURE | 564637 | 382450070 | 12-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | DISC SOC FND - GOODS/FURNITURE | 564637 | 382450070 | 12-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | DISC SOC FND - GOODS/FURNITURE | 564637 | 382450070 | 12-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | DISC SOC FND - GOODS/FURNITURE | 564637 | 382450070 | 12-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | DISC SOC FND - GOODS/FURNITURE | 564637 | 382450070 | 12-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | DISC SOC FND - GOODS/FURNITURE | 564637 | 382450070 | 12-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | DISC SOC FND - GOODS/FURNITURE | 564637 | 382450070 | 12-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMONITY | | Revenue | DISC SOC FND - GOODS/FURNITURE | 564637 | 382450070 | 12-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | Revenue | DISC SOC FND - GOODS/FURNITURE | 564637 | 382450070 | 12-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL INGE HS | | | Revenue | REMOVALS & REORGANISATIONS | 20298699 | 407210140 | 05-Jan-15 | | THE FURNISHING SERVICE LTD | 2013440 |
| WANDSWORTH COUNCIL INGE HS | ENVIRONMENT & COMMUNITY | | Revenue | FIXTURES & FITTINGS | 562513 | 407212800 | 05-Jan-15 07-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL INGE HS | ENVIRONMENT & COMMONITY | | Revenue | FIXTURES & FITTINGS | 562513 | 407212800 | 07-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL INGE HS | ENVIRONMENT & COMMONITY | | Revenue | FIXTURES & FITTINGS | 566549 | 407212800 | 14-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| | | | | | 566549 | | 14-Jan-15 14-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | FIXTURES & FITTINGS FIXTURES & FITTINGS | 566549 | 407212800 407212800 | 14-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | | FIXTURES & FITTINGS | 571537 | 407212800 | 14-Jan-15 20-Jan-15 | | THE FURNISHING SERVICE LTD | |
| WANDSWORTH COUNCIL INGE HS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | FIXTURES & FITTINGS | 571537 | 407212800 | 20-Jan-15 20-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 SP0001507 |
| | | | Revenue | | | | | | | |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | FIXTURES & FITTINGS | 575791 | 407212800 | 23-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | FIXTURES & FITTINGS | 575791 | 407212800 | 23-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | FIXTURES & FITTINGS | 575791 | 407212800 | 23-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | FIXTURES & FITTINGS | 575791 | 407212800 | 23-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | Revenue | FIXTURES & FITTINGS | 575791 | 407212800 | 23-Jan-15 | | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL HS | | | Revenue | REMOVALS & REORGANISATIONS | 20298698 | 411610140 | 05-Jan-15 | | THE FURNISHING SERVICE LTD | 2013440 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | Revenue | CONTRACTS TO VOLUNTARY ORGS | 7014940 | | 07-Jan-15 | 2,000.00 | | 2991000 |
| | ENVIRONMENT & COMMUNITY | | Revenue | REPS, ALTS & MTCE-GROUNDS | 571576 | | 21-Jan-15 | | THE GREEN GARDEN COMPANY | SP0002774 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 575859 | 128041130 | 23-Jan-15 | | THE GREYSWOOD PRACTICE | SP0006936 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 574517 | 128041130 | 23-Jan-15 | | THE HAIDER PRACTICE H85075 | SP0008283 |
| | | | Revenue | THIRD PARTY PYMT - HEALTH | 575863 | 128041130 | 23-Jan-15 | | THE HAIDER PRACTICE H85075 | SP0008283 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | | | | | | | | |
| WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 575273 | 130245290 | 22-Jan-15 | | THE HOME FARM TRUST LTD | SP0001048 |
| WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue | EXTERNAL RESIDENTIAL CARE | 561809 | 130245330 | 05-Jan-15 | 3,708.20 | THE HOME FARM TRUST LTD | SP0001048 |
| WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | Revenue Revenue Revenue | | | | | 3,708.20 3,708.20 | | |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 581218 | 130280720 | 30-Jan-15 | -495.80 THE HOME FARM TRUST LTD | SP0001048 |
|--|------------------------------------|--|--------------------|--------------------------------|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 561807 | 152245310 | 05-Jan-15 | 2,943.43 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 576803 | 152245310 | 23-Jan-15 | 2,794.73 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576805 | 152245310 | 23-Jan-15 | 2,869.16 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F | Revenue | CLIENT CONTS EXTERNAL NURSING | 561807 | 152280820 | 05-Jan-15 | -744.30 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F | Revenue | CLIENT CONTS EXTERNAL NURSING | 576805 | 152280820 | 23-Jan-15 | -769.11 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 561807 | 152284120 | 05-Jan-15 | -475.24 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 576803 | 152284120 | 23-Jan-15 | -491.09 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F | Revenue | RNCC | 576805 | 152284120 | 23-Jan-15 | -491.09 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 565594 | 152445310 | 09-Jan-15 | 750.21 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 576804 | 152445310 | 23-Jan-15 | 2,747.20 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CLIENT CONTS EXTERNAL NURSING | 565594 | 152480820 | 09-Jan-15 | -106.24 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 565594 | 152484120 | 09-Jan-15 | -95.05 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 576806 | 152645310 | 23-Jan-15 | 2,847.85 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F CUSTOMER & CLIENT RECPTS - EXT F | | CLIENT CONTS EXTERNAL NURSING | 576806 576806 | 152680820 152684120 | 23-Jan-15 23-Jan-15 | -548.92 THE LAURELS CARE CENTRE LTD -491.09 THE LAURELS CARE CENTRE LTD | SP0000547 SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL NURSING CARE | 576807 | 152845310 | 23-Jan-15 23-Jan-15 | 2.728.67 THE LAURELS CARE CENTRE LTD | SP0000547 SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 576807 | 152880820 | 23-Jan-15 | -569.78 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 576807 | 152884120 | 23-Jan-15 | -491.09 THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 562982 | 130245330 | 06-Jan-15 | 3.957.32 THE LEO TRUST | SP0000908 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 562982 | 130280720 | 06-Jan-15 | -319.40 THE LEO TRUST | SP0000908 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | Revenue | SPECIAL SCHOOL ADD SUPPORT | 20299026 | 221444560 | 23-Jan-15 | 10,666.66 THE LIVITY SCHOOL | 2019393 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | Revenue | FEES & CHARGES OTHER LA | 20299023 | 221444570 | 23-Jan-15 | 5,058.00 THE LONDON ORATORY SCHOOL | 2013435 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567830 | 130245330 | 14-Jan-15 | 2,618.36 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567830 | 130280720 | 14-Jan-15 | -980.40 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567813 | 142645330 | 14-Jan-15 | 2,583.20 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567813 | 142680720 | 14-Jan-15 | -537.44 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567814 | 152245330 | 14-Jan-15 | 2,607.36 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567815 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567816 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 SP0000070 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue Revenue | EXTERNAL RESIDENTIAL CARE | 567819 | 152245330 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567821 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567824 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567825 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567827 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567828 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE F | Revenue | EXTERNAL RESIDENTIAL CARE | 567829 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567832 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567833 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567834 | 152245330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567835 | 152245330 | 14-Jan-15 | 2,671.60 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | Revenue Revenue | EXTERNAL RESIDENTIAL CARE | 567836 567837 | 152245330 152245330 | 14-Jan-15 14-Jan-15 | 2,671.60 THE LYLE PARK TRUST 2,617.16 THE LYLE PARK TRUST | SP0000070 SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567838 | 152245330 | 14-Jan-15 | 2,671.60 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 3rd PARTY EXTERNAL RESIDENTIAL | 567832 | 152280020 | 14-Jan-15 | -414.80 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F | | CL CONT EXTERNAL RESIDENTIAL | 567814 | 152280720 | 14-Jan-15 | -486.00 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567815 | 152280720 | 14-Jan-15 | -878.04 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567817 | 152280720 | 14-Jan-15 | -1,021.84 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567821 | 152280720 | 14-Jan-15 | -673.84 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567824 | 152280720 | 14-Jan-15 | -808.48 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567825 | 152280720 | 14-Jan-15 | -511.68 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567827 | 152280720 | 14-Jan-15 | -495.80 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567828 | 152280720 | 14-Jan-15 | -770.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567829 | 152280720 | 14-Jan-15 | -776.68 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F CUSTOMER & CLIENT RECPTS - EXT F | | CL CONT EXTERNAL RESIDENTIAL | 567832 567833 | 152280720 | 14-Jan-15 14-Jan-15 | -609.32 THE LYLE PARK TRUST -541.12 THE LYLE PARK TRUST | SP0000070 SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F | | CL CONT EXTERNAL RESIDENTIAL | 567834 | 152280720 | 14-Jan-15 | -495.80 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F | | CL CONT EXTERNAL RESIDENTIAL | 567835 | 152280720 | 14-Jan-15 | -828.72 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567836 | 152280720 | 14-Jan-15 | -599.80 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567837 | 152280720 | 14-Jan-15 | -526.68 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567838 | 152280720 | 14-Jan-15 | -562.76 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567820 | 152445330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | 1 | Revenue | EXTERNAL RESIDENTIAL CARE | 567823 | 152445330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567831 | 152445330 | 14-Jan-15 | 2,322.88 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567820 | 152480720 | 14-Jan-15 | -495.80 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567831 | 152480720 | 14-Jan-15 | -486.00 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 567822 | 152645330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST | SP0000070 SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567826 | 152645330 | 14-Jan-15 | 2,617.16 THE LYLE PARK TRUST -495.80 THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL DAYCARE | 569415 | 130245290 | 16-Jan-15 | 882.00 THE MANOR | SP0000340 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 569303 | 130245330 | 16-Jan-15 | 2,409.62 THE MANOR | SP0000340 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | 1 | Revenue | EXTERNAL RESIDENTIAL CARE | 569354 | 130245330 | 16-Jan-15 | 2,409.62 THE MANOR | SP0000340 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569303 | 130280720 | 16-Jan-15 | -548.92 THE MANOR | SP0000340 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT F | Revenue | CL CONT EXTERNAL RESIDENTIAL | 569354 | 130280720 | 16-Jan-15 | -548.92 THE MANOR | SP0000340 |
| | | | | | | | | | |

| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 567614 | 130245290 | 14-Jan-15 | 1 015 55 | THE MANOR HOUSE | SP0000728 |
|--|--|--------------------------------|--------------------|---|----------------------------|-------------------------------------|-------------------------------------|----------|---|-------------------------------------|
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 569420 | 130245290 | 14-Jan-15 16-Jan-15 | | THE MANOR HOUSE | SP0000728 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DATCARE | 567441 | 130245290 | 14-Jan-15 | | THE MANOR HOUSE | SP0000728 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569310 | 130245330 | 16-Jan-15 | | THE MANOR HOUSE | SP0000728 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567441 | 130243330 | 14-Jan-15 | | THE MANOR HOUSE | SP0000728 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569310 | 130280720 | 16-Jan-15 | | THE MANOR HOUSE | SP0000728 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578046 | 130245330 | 27-Jan-15 | | THE MAPLES | SP0000154 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL PERMANENCY | 566958 | 360743340 | 13-Jan-15 | | THE NATIONAL FOSTERING AGENCY | SP0000890 |
| WANDSWORTH COUNCIL PH | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 569293 | 140145330 | 16-Jan-15 | | THE NELSON TRUST | SP0005794 |
| WANDSWORTH COUNCIL PH | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 569293 | 140180720 | 16-Jan-15 | | THE NELSON TRUST | SP0005794 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 563361 | 476000510 | 08-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 563362 | 476000510 | 08-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 563363 | 476000510 | 08-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 563364 | 476000510 | 08-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 563365 | 476000510 | 08-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 563366 | 476000510 | 08-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 569179 | 476000510 | 15-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 569183 | 476000510 | 15-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | Revenue | AGENCY STAFF | 574515 | 476000510 | 23-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 574547 | 476000510 | 23-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 575883 | 476000510 | 23-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 579072 | 476000510 | 30-Jan-15 | | THE OYSTER PARNERSHIP LTD | SP0006291 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | OUT OF SCHOOL ACTIVITIES | 564523 | 347034730 | 08-Jan-15 | | THE PARTICIPATION PEOPLE | SP0008294 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 562968 | 152245310 | 06-Jan-15 | | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 562969 | 152245310 | 06-Jan-15 | | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 562968 | 152280820 | 06-Jan-15 | | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 562969 | 152280820 | 06-Jan-15 | | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 562968 | 152284120 | 06-Jan-15 | -491.09 | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 562969 | 152284120 | 06-Jan-15 | -491.09 | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | FIXTURES & FITTINGS | Revenue | REPS, ALTS & MTCE-FIXED PLANT | 571684 | 423412810 | 21-Jan-15 | 9,204.00 | THE PLAY INSPECTION CO LTD | SP0006687 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 571536 | 439730000 | 20-Jan-15 | 50.39 | THE POTTERS CONNECTION LTD | SP0002178 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 571536 | 439730000 | 20-Jan-15 | 92.97 | THE POTTERS CONNECTION LTD | SP0002178 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 571536 | 439730000 | 20-Jan-15 | 65.00 | THE POTTERS CONNECTION LTD | SP0002178 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 571536 | 439730000 | 20-Jan-15 | 4.95 | THE POTTERS CONNECTION LTD | SP0002178 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | MATERIALS-ART SHOP RESALES | 571536 | 439730210 | 20-Jan-15 | 357.65 | THE POTTERS CONNECTION LTD | SP0002178 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | PROJECT WORK | 575857 | 108034800 | 23-Jan-15 | 996.00 | THE RAIN TRUST | SP0009013 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 566680 | 130245290 | 13-Jan-15 | 1,956.01 | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL DAYCARE | 566682 | 130245290 | 13-Jan-15 | 1,371.17 | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566623 | 130245330 | 13-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | EXTERNAL RESIDENTIAL CARE | 566624 | 130245330 | 13-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566625 | 130245330 | 13-Jan-15 | 6,974.82 | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566626 | 130245330 | 13-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566638 | 130245330 | 13-Jan-15 | 7,794.28 | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574772 | 130245330 | 22-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574773 | 130245330 | 22-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 566623 | 130280720 | 13-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566624 | 130280720 | 13-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566625 | 130280720 | 13-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566626 | 130280720 | 13-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566638 | 130280720 | 13-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566616 | 142145330 | 13-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | SECTION 117 CONT | 566616 | 142185630 | 13-Jan-15 | | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 573504 | 142048030 | 21-Jan-15 | 543.88 | THE RICHMOND FELLOWSHIP | SP0000621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 573505 | 142048030 | 21-Jan-15 | | THE RICHMOND FELLOWSHIP | SP0000621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 573506 | 142048030 | 21-Jan-15 | | THE RICHMOND FELLOWSHIP | SP0000621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 573501 | 142248030 | 21-Jan-15 | | THE RICHMOND FELLOWSHIP | SP0000621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 573502 | 142248030 | 21-Jan-15 | | THE RICHMOND FELLOWSHIP | SP0000621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | Revenue | SUPPORTED HOUSING PROGRAMME | 573503 | 142248030 | 21-Jan-15 | | THE RICHMOND FELLOWSHIP | SP0000621 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576780 | 175143590 | 23-Jan-15 | | THE RICHMOND FELLOWSHIP | SP0000621 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | SMALL GRANTS | 573450 | 352250460 | 21-Jan-15 | | THE ROBINSON ASSOCIATION & ELAYS NETWORK | SP0006927 |
| WANDSWORTH COUNCIL PH | SOCIAL SERVICES | | Revenue | EXTERNAL DAYCARE | 570625 | 140145290 | 19-Jan-15 | | THE SEVENTY4 FOUNDATION | SP0001269 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 558659 | 385245370 | 21-Jan-15 | | THE THAMES FESTIVAL TRUST | SP0006442 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 558660 | 385245370 | 21-Jan-15 | | THE THAMES FESTIVAL TRUST | SP0006442 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | Revenue | THIRD PARTY PYMT - IND UNITS | 20298659 | 221442330 | 05-Jan-15 | | THE WEST OF ENGLAND SCHOOL AND COLLEGE | 2015965 |
| WANDSWORTH COUNCIL CRS | | | Revenue | WANDSWORTH ART FESTIVAL | 567253 | 442833540 | 14-Jan-15 | | THIS IS BRICK BOX CIC | SP0006243 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576781 | 175143590 | 23-Jan-15 | | THOMAS POCKLINGTON TRUST | SP0000554 |
| WANDSWORTH COUNCIL PH | | | Revenue | EQUIPMENT, FURNITURE & MATS | 577430 | 428430000 | 26-Jan-15 | | THOMAS SPORTS | SP0001910 |
| WANDSWORTH COUNCIL PH | | | Revenue | EQUIPMENT, FURNITURE & MATS | 577430 | 428430000 | 26-Jan-15 | | THOMAS SPORTS | SP0001910 |
| WANDSWORTH COUNCIL PH | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 577430 | 428430000 | 26-Jan-15 | | THOMAS SPORTS | SP0001910 |
| WANDSWORTH COUNCIL PH | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 577430 | 428430000 | 26-Jan-15 | | THOMAS SPORTS | SP0001910 |
| WANDSWORTH COUNCIL PH | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 577430 | 428430000 | 26-Jan-15 | | THOMAS SPORTS | SP0001910 |
| WANDOWODTH OCCUPENT | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 577430 | 428430000 | 26-Jan-15 | | THOMAS SPORTS | SP0001910 |
| WANDSWORTH COUNCIL PH | | | | | | | | | | |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 577430 | 428430000 | 26-Jan-15 | | THOMAS SPORTS | SP0001910 |
| | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue Revenue | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | 577430 577430 577430 | 428430000 428430000 428430000 | 26-Jan-15 26-Jan-15 26-Jan-15 | 8.50 | THOMAS SPORTS THOMAS SPORTS THOMAS SPORTS | SP0001910 SP0001910 SP0001910 |

| | WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNIT | Y FOUIPMENT FURNITURE & MATS | Revenue | FOUIPMENT FURNITURE & MATS | 577430 | 428430000 | 26-Jan-15 | 59 50 THOMAS SPORTS | SP0001910 |
|---|------------------------|------------------------|--------------------------------|---------|-------------------------------|----------|-----------|------------|---|------------|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | PRIVATE | | | 562977 | | | | |
| MUMERANDER DESCH SCHORE DESCH SCHORE DESCH SCHORE <td></td> <td></td> <td>PRIVATE</td> <td>Revenue</td> <td></td> <td></td> <td></td> <td>06-Jan-15</td> <td></td> <td></td> | | | PRIVATE | Revenue | | | | 06-Jan-15 | | |
| MACHERY COULD, H. MACHERY | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 562977 | 142580720 | 06-Jan-15 | -548.92 THORNTON LODGE | SP0001197 |
| MACHERY COULD, H. MACHERY | | | | | | | | | | |
| MAXEMENT COULD, AG COULS BENGES PRIVAT PRIVAT PRIVAT PRIVAT | | | | | | 20299180 | | 19-Jan-15 | | 2999999 |
| MAXEMENT COULD, AG COULS BENGES PRIVAT PRIVAT PRIVAT PRIVAT | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573530 | 142045330 | 21-Jan-15 | 4,153.76 TOGETHER WORKING FOR WELLBEING | SP0000950 |
| MAXAMENDAL CAL Description Descripion Descripion Desc | | SOCIAL SERVICES | | Revenue | | | | | 4,500.00 TOGETHER WORKING FOR WELLBEING | |
| MARCENERGY CAURD AND DECAS STATUS NUMBER OF CONSTRANT STATUS STATUS STATUS STATUS | WANDSWORTH COUNCIL CS | | YHEALTH | | THIRD PARTY PYMT - HEALTH | 575856 | 128041130 | | 779.30 TOOTING BEC SURGERY | SP0008284 |
| MARCH COURT, CAUR, MAG SCOL, BENCER PROVING PRO | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570484 | 152245300 | 19-Jan-15 | 629.46 TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| MANDERSON DOURLAGE DOULL STOCE PRANE DATES DIRES DIRES DIRE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570465 | 152445300 | 19-Jan-15 | 739.23 TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| MAXEMANDARY DOUGL PROVAT PROVAT PROVAT PROVAT PROV | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570477 | 152445300 | 19-Jan-15 | 1,784.97 TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| MAXESCREDIT COLDA. SEC: SOLA SERVICES PHONE Parter CALLBOARD Parter DESIGN Bibling State State Discretion Section | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570482 | 152445300 | 19-Jan-15 | 663.57 TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| MARKENDALLAGE SIGAL SERVICES PRIVATE Reada ENTERNAL HOUSENER Distance Bissing B | | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570475 | 152645300 | 19-Jan-15 | 601.02 TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| MANUSCRIC 10000L, MS SOUND, BENCES POWLE Parter DESCRIPTION Parter DESCRIPTION Parter DESCRIPTION Parter Parter Parter Parter <t< td=""><td>WANDSWORTH COUNCIL ASC</td><td></td><td></td><td>Revenue</td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | WANDSWORTH COUNCIL ASC | | | Revenue | | | | | | |
| MARKENUT COLLAS SOLA EFFACTS PROAT Ream PETRAL INSCRAGE STOR SOLAS TOTAL SOLAS < | | | | Revenue | | | | | | |
| MAXASYMPT COUNC. ASS. SOLA SPINCES PRIVAT Rearware PTERAL-INDECARE STOR2 SDAR250 Number S 2.198 STORTING COUNCE PSTORES PSTORES <th< td=""><td>WANDSWORTH COUNCIL ASC</td><td>SOCIAL SERVICES</td><td>PRIVATE</td><td>Revenue</td><td>EXTERNAL HOMECARE</td><td>570468</td><td>152845300</td><td>19-Jan-15</td><td>1,310.20 TOOTING NEIGHBOURHOOD CENTRE</td><td>SP0000645</td></th<> | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 570468 | 152845300 | 19-Jan-15 | 1,310.20 TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| IMMAND/INCOME SOLD SOLD SOLD | | | PRIVATE | Revenue | | 570470 | | 19-Jan-15 | | |
| WANDWORTH CUDUCI, ASS SOCAL SEPUCES PHINTE Remute DTTERMAL FUNCTIONAL STATE SPECIAL | | | | Revenue | | | | | | |
| WARDWORT BOULD BOULD < | | | | | | | | | | |
| WARDWORK WARDWORK BALL PETAPLE PETAPLE <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | |
| WALESYNCH COLLCL (JPS CHLIPPENT FRAMEWORT COLLCL (JPS CHLIPPENT FRAMEWORT COLLCL (JPS CHLIPPENT CHLIPPENT FLAMEWORT (JPS) 2015/000 152.41 2105/001 COLLD (JPS) 2015/000 152.41 2105/001 2015/000 2015/000 2015/000 | | | 1 | 1 | | | | | | |
| WARDSYNCHT CUUCK, INF JE EVRICEMENT ACCOMPLATE/T MACC Pervage MSCELLAREDUC EXPRESS 7580 MSCELSAREDUC PERVAGE PMRORTE WARDSWORTH CUUCK, IAG COLLARE CULVATE WARLENGES CULVATE WARLENGES CULVATE WARLENGES CULVATE WARLENGES PMRORTE < | | | | | | | | | | |
| WARDSWORTH COLURE IS HOUSEN COLURE INFO CHATEAL HERA REFAIRS AND COLURED IS F07200 TOMOCOUNSIEND CALL F07200 F07200 <td></td> | | | | | | | | | | |
| WALES WORTH COUNCI, ASS SOCIAL SERVICES PHYATE Rennard EXTENUAL RESIDENTI, QARE 56485 10204330 OP-Jun-10 7,356,801 TOTERDOWN SP001113 WALES WORTH COUNCI, ASS SOCIAL SERVICES OF STATE FFAULA RESIDENTIAL RESIDENTIAL S64854 10204330 OP-Jun-16 3724 TOTTERDOWN SP001113 WALES WORTH COUNCI, ASS SOCIAL SERVICES OF STATE RESIDENTIAL S64854 10204300 OP-Jun-16 3724 TOTTERDOWN SP001113 WALES WORTH COUNCI, ASS SOCIAL SERVICES OF STATE RESIDENTIAL S64854 1020207 OP-Jun-16 372420 TOTERDOWN SP0001113 WALES WORTH COUNCI, BS ENVERIMENT & COMMANTY MONTORIES Rennard RELEARCH TOTERDOWN SP000113 FF3000000 SPJulta OPJulta FF310000000 SPJulta OPJulta FF310000000 SPJulta OPJulta FF3100000000 SPJulta OPJulta FF31000000000 SPJulta OPJulta SP0000000 SPJulta OPJulta SPJulta OPJulta SPJulta OPJulta SPJulta SPJulta SPJulta SPJulta SPJulta | | | | | | | | | | |
| WANDSONCH-COUNCIL ASS SOCIAL SERVICES PHA/IE Renue PATERNAL RESERVAL CASE SMERA ID344200 ID34420 | | | | | | | | | | |
| WARDSYNCHT COUNCIL ASS SOCIAL SERVICES PMARTE Review ONE TO MIC ARCE. SS64820 USE and the services USE and the services SS64820 USE and the services <td></td> | | | | | | | | | | |
| WANDSYNCHT COUNCL ASC SOCIAL SERVICES OSISTORER & CLEMPTREPTS* T. Memma OL, CONT EXTERNAL RESORVITAL 964844 13828/270 0.9.Jan 16 33.78.20 TOTERDOR MUSC OUPERATIVE (S) 96400113 WANDSYNCHT COUNCL ASE ENVIRONMENT & COMMUNT MS COMMU | | | | | | | | | | |
| WARDSYNCHT COUNCL BS ENVIRONMENT & COMMUNIT NO COTTENDES Memory D101ERDUSE CO-PP 96665 61778210 41-Jun-16 972.20 D101ERDUSE CO-PERATIVE LTD SPR00220 WARDSYNCHT COUNCL BS ENVIRONMENT & COMMUNIT NO COTTENDES Reverus BULDIAN WORKS STORES SPR42 60048020 2-Jun-15 T1201 TOUCAN TOOL CO LTD SPR00009 WARDSYNCHT COUNCL BS ENVIRONMENT & COMMUNIT NEVENTORES Reverus BULDIAN WORKS STORES SPR42 60048020 2-Jun-15 T1201 TOUCAN TOOL CO LTD SPR00009 WARDSYNCHT COUNCL BS ENVIRONMENT & COMMUNIT NEVENTORES Reverus BULDIAN WORKS STORES SPR42 60048020 2-Jun-16 7.201 TOUCAN TOOL CO LTD SPR00009 WARDSYNCHT COUNCL BS ENVIRONMENT & COMMUNIT NEVENTREE Reverus SPR0120 T201 TOUCAN TOOL CO LTD SPR00011 WARDSYNCHT COUNCL BS ENVIRONMENT & COMMUNIT NEVENTREE Reverus SPR0120 SPR0120 SPR0120 SPR0121 SPR0120 SPR0121 SPR0120 SPR0 | | | 1147/112 | | | 001000 | | 00 0011 10 | | |
| WARDSYNCHT COUNCL IS ENVIRONMENT & COMMANT/ INCENTORES Revenue BULDING WORKS STORES 07942 000480000 28-Jan-16 P1130 TOUCAN TOUC CD LTD SP000009 WARDSYNCHT COUNCL IS ENVIRONMENT & COMMANT/ INCENTORES Revenue BULDING WORKS STORES 07942 000480000 28-Jan-16 1500 TOUCAN TOUC CD LTD SP000009 WARDSYNCHT COUNCL ASC SOCIAL SERVICES ENVIRONMENT A COMMANT/ INCENTORES Revenue BULDING WORKS STORES 07942 000480000 28-Jan-16 1500 TOUCAN TOUC CD LTD SP000091 WARDSWORTH COUNCL ASC SOCIAL SERVICES ENVIRONMENT A COMMANT/ INCENTORES EXTERNAL RESIDENTIAL CARE 97474 100260730 22-Jan-16 40-167 TRACS SP000014 WARDSWORTH COUNCL KOC SOCIAL SERVICES EXTERNAL RESIDENTIAL CARE 97474 10026070 22-Jan-15 46-J01 TRANS STREEVT TO STREEVE SP000014 WARDSWORTH COUNCL KOC SOCIAL SERVICES EXTERNAL RESIDENTIAL CARE 97474 1002607 22-Jan-15 46-J01 TRANS STREEVT TO STREEVE SP000014 WARDSWORTH COUNCL KOC SOCIAL SERVICES PR004710 Revenue EXTERNAL RESIDENTIAL CARE | | | | | | | | | | |
| WARDSYNCHT COUNCIL US EVMENDMENT & COMMUNITY INCENTORES Remue BULDING WORKS STORES 07942 06048020 29.am-15 12.00 TOUCAL TOOL CO LTD SP000009 WARDSYNCHT COUNCIL AGC SOCAL SERVICES PRVITE Remue BULDING WORKS STORES 97744 10243300 22.am-15 52.04.19 TRACS SP0000011 WARDSYNCHT COUNCIL AGC SOCAL SERVICES DISTORES 97744 10243300 22.am-15 52.04.19 TRACS SP000014 WARDSYNCHT COUNCIL AGC SOCAL SERVICES DISTORET Remue NETWORKS STORES 97744 10243300 22.am-15 55.04.19 TRACS SP000014 WARDSYNCHT COUNCIL NOT G EVMERNMENT ACAMENT FUNCTIONER Remue NETWORKS STORES 97469 7000000 22.am-15 700000 92.am-15 10.00.01 TRAING STORES 970000170 92.00.017 970000170 92.00.017 970000170 92.00.017 970000170 92.00.017 97000007 92.01.01.01.01.01.01.01.01.01.01.01.01.01. | | | | | | | | | | |
| WARDSYNCHT COUNCIL ISS ENVERDMENT & COMMUNITY INVESTORIES Revenue BULDING WORKS STORES FTHAGE 60048000 24-Jun 15 12.00 TOUCAN TOOL CO. LTD SP800099 WARDSYNCHT COUNCIL ISS ENVERDMENT & COMMUNITY INVESTORIES Revenue BULDING WORKS STORES FTHAGE 60048000 24-Jun 15 450 TOUCAN TOOL CO. LTD SP800099 WARDSYNCHT COUNCIL ISS ENVERDMENT & COMMUNITY INVESTORIES Revenue CLISTORIES FOR STORES FTHAGE 400 FTT ACG SP8000914 WARDSYNCHT COUNCIL ISS ENVERDMENT & COMMUNITY INVESTORIES Revenue NSERVICE TRAINING SLA 672494 123200740 62249 12419 556 TTRAINSONTHEOUT 201521 WARDSYNCHT COUNCIL ISS ENVERDMENT & COMMUNITY INVESTORIES Revenue MICH SPA117 PMT IN 20280074 22418 556 TTRAINSONTHEOUT 2000031 WARDSYNCHT COUNCIL IOSS ENVERDMENT & COMMUNITY INVESTORIES Revenue HIND PARYT PMT IN INVESTORIES 2028007 27144230 23-Jun 15 430 50 TENHING COUNCIL INVESTORIES 2000033 WARDSYNCHT COUNCIL INF FF ENVERDMENT & COMMUNITY INVESTORIES Revenue HIND PARYT PMT IN INVESTORIES 27144230 23-Jun 15 | | | | | | | | | | |
| WARDSYNCHT COUNCI, JASC ENVIRONMENT & COMMUNITY NEWTORES Revenue PUTRIANA RESIDENTIAL CARRE 97484 90004030 24-Junit 5 24-Junit 7 | | | | | | | | | | |
| WANDSYNCHT COUNCI, ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 97474 13024330 2.315 5.204.1 FINACS SP000091 WANDSYNCHT COUNCI, ASC SOCIAL SERVICES CISTOMER A LIENT RECT TAWNOSLA 820-90 1200700 05.00.17 850.00 FINAL STATE SOCIAL SERVICES SOCIAL SERVICES <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIA, BAC SOCAL SERVICES CUST OWER A CLIMPT RECTS: EXT Revinue IN-SERVICE TRANUE, SESTIONTIAL 57/74 1928/0720 22-Jan-16 44-07 TRACS SPECIDE SPECIDE WANDSWORTH COUNCIA, INS C ENVIRONMENT A COMMUNITY OTHER IA. OTHER Revinue IN-SERVICE TRANUE, SESTIONTIAL 652.00 TO-MINE SYNCREY CTUD SPECIDIAL WANDSWORTH COUNCIA, LESS ENVIRONMENT A COMMUNITY OTHER IA. A THER REVINUE Revinue MAYOR SYNCREY COUNCIA 241.99.89 TAXASPORT FOR LONCON 20178.71 TERR SPECID 200933 WANDSWORTH COUNCIA, LESS CHILD DERYS NDEPENDENT UNITS Revinue HANDICAPPEED ADS 5781.44 27444330 23.4m-15 16.302.03 TEXALAR SPECID 200933 WANDSWORTH COUNCIA, INS FIRS REVINUE HANDICAPPEED ADS 5783.44 2474.98.16 24.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05 14.94.05.02 14.94.05 14.94.05.02 <td></td> | | | | | | | | | | |
| WANDSYRTH COUNCE, INF CS ENVIRONMENT & COMMUNITY INDRECT Revna Revna MAYOR SCI. BESHOE TRAINING STREPS (T.D. 0000312 Sold and the streps (T.G. 000011) Sold and the streps | | | | | | | | | | |
| WANDSWORTH COUNCI, IGS ENVEROMMENT & COMMUNITY OTHER LA-OTHER Revenue Revenue BUNCING BOOZB8380 23-Jan-16 24-Jan-16 | | | | | | | | | | |
| WANDSWORTH COUNCIL IGF IS ENVEROMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Prevade EQUIPMENT, FURNITURE & MATS 574689 47613000 22-Jan-15 446.40 TRANS PERKINS TRADING OLTD SP001787 WANDSWORTH COUNCIL IGES CHILDREN'S INDEPENDENT UNTS Revenue THIRD PARTY PMT - IND UNTS 2209657 2144230 02-Jan-15 147.07 TRELOAR SCHOOL 2000033 WANDSWORTH COUNCIL IGES CHILDREN'S INDEPENDENT UNTS Revenue THIRD PARTY PMT - IND UNTS 2209667 2144230 02-Jan-15 18.002.90 TRELIOAR SCHOOL 2000033 WANDSWORTH COUNCIL IGES CHILDREN'S INDEPENDENT UNTS Revenue EQUIPMENT, FURNITURE & MATS 88306 47103000 14-Jan-15 20000 TRIHNOS ITD SP002090 WANDSWORTH COUNCIL IGES SCIAL SERVICES PRIVATE Revenue EXTERNAL AURSING CARE 552861 14-Jan-15 20000 TRIHNOS ITD SP002090 WANDSWORTH COUNCIL IASC SCIAL SERVICES PRIVATE Revenue EXTERNAL AURSING CARE 552861 14284510 06-Jan-15 3578.24 TRILOOGE ITD SP001156 WANDSWORTH COUNCIL IASC SCIAL SERVICES </td <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL (ES CHILDRENS INDEPENDENT UNTS Revenue THIRD PARTY PYMT - NU UNTS 22044230 0.5.4m-15 20.174 70 TRELOAR SCHOOL 2000033 WANDSWORTH COUNCIL (KSF N) HOUDRAN & CREPARES, ALTERATIONS & MTCC Revenue THIRD PARTY PYMT - NU UNTS 299000 2414230 25.4m-15 6.002.003 TRELOAR SCHOOL 2000033 WANDSWORTH COUNCIL (NGF HS HOUDRAN AC BEPARES, ALTERATIONS & MTCC Revenue ACRENCY STAFF 56510 45120510 15.4m-15 454.50 TREHINGS LTD SP0002393 WANDSWORTH COUNCIL (NGF HTS ENVIRONMENT & COMMUNTY EQUIPIENT, FUNTIVEE & MATS Revenue ECUIPRENT, FUNTIVEE & MATS S65307 47103000 14.4m-15 2.400.01 TRIHNOS LTD SP0002090 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 552964 14264510 06.4m-15 3.573.81 TRELOOCE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 552964 14264510 06.4m-15 3.573.21 TRELOOCE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL (CES OHLDRENS NICEFENDENT LINTS Revenue THIRD PARTY PYMT - IND UNITS 202902 2214/330 23-Jan.15 18.002.30 TERLOAR SCHOOL 2000033 WANDSWORTH COUNCIL (NGF PS EVVIRONMENT & COMMUNITY URE-CIT2 Revenue AGENCY STAFF 56451 4412051 19-Jan.15 45.04.50 TIRHOS LTD SP0002399 WANDSWORTH COUNCIL (NGF PS EVVIRONMENT & COMMUNITY COMPRUT, FURNTURE & MATS Revenue ECUIPMENT, FURNTURE & MATS S68307 47103000 14-Jan.15 24.04.00 TIRHOS LTD SP0002399 WANDSWORTH COUNCIL (AS C SOCIAL SERVICES PRIVATE Revenue ECUIPMENT, FURNTURE & MATS S68307 47103000 14-Jan.15 24.04.00 TIRHOS LTD SP000159 WANDSWORTH COUNCIL AS C SOCIAL SERVICES PRIVATE Revenue EXTERNA HIRSING CARE 562861 14245131 06-Jan.15 32.07.23 TRILODGE LTD SP000159 WANDSWORTH COUNCIL AS C SOCIAL SERVICES CUSTOMER & GLENT RECPTS - EXT Revenue EXTERNA HIRSING CARE 562861 14264501 06-Jan.15 34.07.10.000C LTD SP0001159 | | | | | | | | | | |
| WANDSWORTH COUNCIL INGF HS HOUSING REPARS, ALTERATIONS ALTOE Revenue ARADICAPPED AIDS 578934 4YR49810 254.430 TREMINOS LTD SP000033 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS Revenue EQUIPMENT, FURNITURE & MATS 568510 414.340.15 500.00 THINOS LTD SP000299 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568307 471030000 14-Jan-15 500.00 TREPARS, MATE SP000299 WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS 568307 471030000 14-Jan-15 500.00 TREPARS, MATE SP000156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL MURSING CARE 562964 14254510 06-Jan-16 3.673.31 TRILODE LTD SP000156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLEMT RECPTS - EXT Revenue EXTERNAL MURSING CARE 562964 14254510 06-Jan-16 3.673.24 TRILODE LTD SP000156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLEM | | | | | | | | | | |
| WANDSWORTH COUNCIL INF PS ENVIRONMENT & COMMUNITY DIFECT2 Revenue AGENCY STAFF 594510 44120510 15-Jan-16 440.05 ID SP002309 WANDSWORTH COUNCIL, INGF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Revenue EQUIPMENT, FURNTURE & MATS 568307 47103000 14-Jan-15 240.00 TRHNOS ID SP002309 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL INRESING CARE 56284 14284510 06-Jan-15 3578.48 TRILODGE ID SP0001196 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL INRESING CARE 562841 14284310 06-Jan-15 3578.48 TRILODGE ID SP0001196 WANDSWORTH COUNCIL ASC SOCIAL SERVICES OPRIVATE Revenue CLENT CONTS EXTERNAL INRESING CARE 562841 14284310 06-Jan-15 3578.48 TRILODGE ID SP0001196 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CLENT CONTS EXTERNAL INRESING CARE 562845 14258420 06-Jan-15 491.09 TRILODGE ID SP0001196 <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL, NOF HTS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNTURE & MATS Se8306 471030000 14-Jan-15 900.00 TRINNOS LTD SP0002999 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES PRIVATE Revenue EXTERNAL, NURSING CARE 562963 14254510 06-Jan-15 3.578.24 TRILDODE LTD SP0001761 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES PRIVATE Revenue EXTERNAL, NURSING CARE 562965 14254510 06-Jan-15 3.578.24 TRILDODE LTD SP0001156 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES PRIVATE Revenue EXTERNAL, NURSING CARE 562965 14254510 06-Jan-15 3.578.24 TRILDODE LTD SP0001156 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES CLIENT CONTS EXTERNAL, NURSING CARE 562965 14254510 06-Jan-15 3.678.24 TRILDODE LTD SP0001156 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL, NURSING CARE 562965 14254510 06-Jan-16 3.678.24 TRILDODE LTD SP0001156 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES CLIENT RECPTS - EXT Revenue REVERNA | | ENVIRONMENT & COMMUNIT | | | | | | 19-Jan-15 | | |
| WANDSWORTH COUNCLI NOF HTS ENVIRONMENT & COMMUNTY EQUIPMENT, FURNITURE & MATS Revenue ECUIPMENT, FURNITURE & MATS Revenue EXTERNAL NURSING CARE 55263 14254310 06-Jan-15 3.78.8 / TRLODGE LTD SP0001156 WANDSWORTH COUNCLI ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 552661 14254310 06-Jan-15 3.78.8 / TRLODGE LTD SP0001156 WANDSWORTH COUNCLI ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 562661 14254310 06-Jan-15 3.78.8 / TRLODGE LTD SP0001156 WANDSWORTH COUNCLI ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue ELTERNAL NURSING CARE 564951 14250820 06-Jan-15 -468.00 TRLIDOGE LTD SP0001156 WANDSWORTH COUNCLI ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue CLENT CONTS EXTERNAL NURSING CARE 562661 14258020 06-Jan-15 -41.00 TRLODGE LTD SP0001156 WANDSWORTH COUNCLI ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 562661 142584120 06 | | | | Revenue | | | | 14-Jan-15 | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 662063 142545310 06-Jan-15 3.378.24 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 662064 142545310 06-Jan-15 2.907.23 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 662065 142645310 09-Jan-15 -3660.01 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLENT RECPTS - EXT Revenue CLENT CONTS EXTERNAL NURSING 662083 14268020 09-Jan-15 -4660.01 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLENT RECPTS - EXT Revenue RNCC 562083 14268120 09-Jan-15 -461.00 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLENT RECPTS - EXT Revenue RNCC 562084 142684120 09-Jan-15 -461.00 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 652964 14245310 06-Jan-16 3.778.38 TRUDOE LTD SP0001166 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 562955 142245310 06-Jan-15 3.778.38 TRUDOE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING GARE 562963 142560820 06-Jan-15 -486.00 TRUDOE LTD SP0001166 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RUCC 562984 14259120 06-Jan-15 -491.00 TRUDOE LTD SP0001166 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562984 14259120 06-Jan-15 -491.00 TRUDOE LTD SP0001166 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562996 142584120 06-Jan-15 -491.00 TRUDOE LTD | | | | | | 562963 | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 65695 14264310 06-Jan-16 2,592.23 TRILODGE LTD SP001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS- EXT Revenue CLENT CONTS EXTERNAL NURSING GARE 566415 142540310 06-Jan-16 -666.00 TRILODGE LTD SP001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS- EXT Revenue CLENT CONTS EXTERNAL NURSING 664815 14258020 06-Jan-16 -469.00 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS- EXT Revenue RNCC 562964 14258120 06-Jan-16 -491.00 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS- EXT Revenue RNCC 562964 14258120 06-Jan-16 -491.00 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS- EXT Revenue EXTERNAL NURSING CARE 56297 15224510 06-Jan-16 -491.00 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 564915 142546310 09-Jan-15 3578.241TRLODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 562863 142580820 09-Jan-15 986.011TRLODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562864 142580420 06-Jan-15 491.091TRLODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562864 142584120 06-Jan-15 491.091TRLODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562864 142584120 06-Jan-15 491.091TRLODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562879 152280820 06-Jan-15 491.091TRLODGE LTD SP0001166 WANDSWORTH COUNCIL ASC | | | | Revenue | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 562863 142580820 09-Jan-15 -986.001 TRLDODGE LTD SP001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562963 14258420 09-Jan-15 -491.09 TRLDODGE LTD SP001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562963 14258420 06-Jan-15 -491.09 TRLDODGE LTD SP001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562965 142584120 06-Jan-15 -491.09 TRLDOGE LTD SP001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562965 142584120 06-Jan-15 -491.09 TRLDOGE LTD SP001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue CNCC 562965 15224510 06-Jan-15 -491.09 TRLDOGE LTD SP001156 WANDSWORTH COUNCIL ASC SOCIAL SERVI | | | PRIVATE | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 562963 142584120 06-Jan-15 491.09 TRILDOGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 562964 142584120 06-Jan-15 491.09 TRILDOGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RNCC 562865 142584120 06-Jan-15 -491.09 TRILDOGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 562979 152280280 06-Jan-15 -491.09 TRILDOGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 562979 152280820 06-Jan-15 -491.09 TRILDOGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT Revenue RXC 562979 152280820 16-Jan-15 -491.09 | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | | 562963 | | | | SP0001156 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 662964 142594120 06-Jan-15 -491.09 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 662965 142594120 06-Jan-15 -491.09 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 562979 152240520 06-Jan-15 -397.48 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING CARE 562979 152240520 06-Jan-15 -397.80 TRINITY COURT NURSING HOME SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 562979 152240320 06-Jan-15 -491.09 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT | WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 564815 | 142580820 | 09-Jan-15 | -866.01 TRILODGE LTD | SP0001156 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 662965 142584120 06-Jan-15 -491.09 TRILODGE LTD SP0011156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue EXTERNAL NURSING CARE 562979 152240310 06-Jan-15 3.078.26 TRILODGE LTD SP0011156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 562979 152240820 06-Jan-15 -491.09 TRILODGE LTD SP0011156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 562979 152240120 06-Jan-15 -491.09 TRILODGE LTD SP0011156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 567938 130245310 14-Jan-15 -434.36 TRINITY COURT NURSING HOME SP001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE | | | | | | 562963 | | 06-Jan-15 | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 664915 142584120 09-Jan-15 -49108 TRILODGE LTD SP001166 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 652979 152284120 06-Jan-15 -491.08 TRILODGE LTD SP0001166 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 562979 152284120 06-Jan-15 -491.09 TRILODGE LTD SP0001166 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 567938 130220820 16-Jan-15 -387.40 TRINITY COURT NURSING HOME SP000101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 567938 130220820 14-Jan-15 -338.40 TRINITY COURT NURSING HOME SP000101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PINATE Revenue | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 562964 | 142584120 | 06-Jan-15 | -491.09 TRILODGE LTD | SP0001156 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 562979 152245310 06-Jan-15 3.078.26 TRILODGE LTD SP001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CNET CONTS EXTERNAL NURSING 562979 152248120 06-Jan-15 -443.92 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 562979 152248120 06-Jan-15 -243.92 TRILODGE LTD SP0001156 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567938 130245310 14-Jan-15 -243.56 TRILOTOCURT NURSING HOME SP000101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 567938 130245310 14-Jan-15 -343.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 562965 | 142584120 | 06-Jan-15 | -491.09 TRILODGE LTD | SP0001156 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 562979 152280820 06-Jan-15 -548.92 TRILODGE LTD SP000196 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RXTERNAL NURSING CARE 562979 152280420 06-Jan-15 -449.19 TRILIDOGE LTD SP000196 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 567938 130240320 14-Jan-15 -387.40 TRINITY COURT NURSING HOME SP000101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue REVEnue CLIENT CONTS EXTERNAL NURSING CARE 567938 13024020 14-Jan-15 -387.40 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567927 142045310 14-Jan-15 2,828.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC | | | | Revenue | | | | | | |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL SCIAL SERVICES SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue EXTERNAL NURSING CARE 562979 152284120 06-Jan-15 -491.09 TRILODGE LTD SP0001166 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue EXTERNAL NURSING CARE 567938 13028420 14-Jan-15 -387.40 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue Revenue RXTERNAL NURSING CARE 567938 130284120 14-Jan-15 -441.36 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567937 142045310 14-Jan-15 2.428.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567937 142045310 14-Jan-15 2.428.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOC | | | 1147/112 | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 667938 130245310 14-Jan-15 2,787.60 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 567938 130280820 14-Jan-15 -387.40 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567938 130280820 14-Jan-15 -343.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567927 142045310 14-Jan-15 2,828.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567927 142045310 14-Jan-15 2,828.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 65738 130280820 14-Jan-15 -387.40 TRINITY COURT NURSING HOME SP001010 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue RXCC 567338 130280820 14-Jan-15 -387.40 TRINITY COURT NURSING HOME SP001010 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567937 142045310 14-Jan-15 2,428.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567937 142045310 14-Jan-15 2,428.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & CLIENT RECPTS - EXT Revenue EXTERNAL NURSING CARE 567937 142045310 14-Jan-15 2,428.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUISTOMER & | | | | | 1 | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 667938 130284120 14-Jan-15 -443.66 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567937 142045310 14-Jan-15 3,13.52 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567937 142045310 14-Jan-15 2,828.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567947 142045310 14-Jan-15 2,828.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 567947 142045310 14-Jan-15 -495.80 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT <td></td> | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 657927 14204510 14-Jan-15 3.138.82 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567927 142045310 14-Jan-15 2.828.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567947 142045310 14-Jan-15 2.828.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 567927 142080820 14-Jan-15 -463.80 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 567927 142080820 14-Jan-15 -443.60 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 65797 142045310 14-Jan-15 2,828.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567937 142045310 14-Jan-15 2,828.00 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 657927 142080820 14-Jan-15 -561.40 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 657927 142080820 14-Jan-15 -443.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567937 14208120 14-Jan-15 -443.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTO | | | | | 1 | | | | | |
| WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORT | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 567927 142080820 14-Jan-15 -516.40 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 567927 142080820 14-Jan-15 -516.40 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567937 14208120 14-Jan-15 -443.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567937 14208120 14-Jan-15 -443.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567937 142084120 14-Jan-15 -443.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES | | | | | | | | | | SP0001001 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue CLIENT CONTS EXTERNAL NURSING 567947 14208020 14-Jan-15 -495.80 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567927 14208120 14-Jan-15 -495.80 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567937 14208120 14-Jan-15 -443.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567947 14208120 14-Jan-15 -443.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567947 142084120 14-Jan-15 -443.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE < | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 657927 142084120 14-Jan-15 -443.66 TRINITY COURT NURSING HOME SP001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567927 142084120 14-Jan-15 -443.66 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567947 142084120 14-Jan-15 -443.66 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567947 142084120 14-Jan-15 -443.66 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567924 142245310 14-Jan-15 2,918.36 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567924 1422 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567937 142084120 14-Jan-15 -443.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNCC 567937 142084120 14-Jan-15 -443.56 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue RXTERNAL NURSING CARE 567924 142245310 14-Jan-15 2,876.48 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567939 142245310 14-Jan-15 2,876.48 TRINITY COURT NURSING HOME SP0001001 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT Revenue RNC 657947 142084120 14-Jan-15 -443.66 [TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567924 142084120 14-Jan-15 2.978.48 [TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567939 142245310 14-Jan-15 2.976.48 [TRINITY COURT NURSING HOME SP0001001 | | | | | | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567924 142245310 14-Jan-15 2,918.36 TRINITY COURT NURSING HOME SP0001001 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567939 142245310 14-Jan-15 2,976.48 TRINITY COURT NURSING HOME SP0001001 | | | | | 1 | | | | | |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 567939 142245310 14-Jan-15 2,876.48 TRINITY COURT NURSING HOME SP0001001 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | WANDSWORTH COUNCIL ASC | SUGIAL SERVICES | FRIVALE | Revenue | EATERINAL NURSING CARE | 007941 | 142245310 | 14-Jan-15 | 2,040.00 TRINITY COURT NURSING HOME | 1520001001 |

| | | | - | | | | | | | |
|--------------------------|----------------------------|--------------------------------|----------|-------------------------------|----------|----------------|------------------------|----------|----------------------------------|-----------|
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567942 | 142245310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567924 | 142284120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567939 | 142284120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567941 | 142284120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | Revenue | RNCC | 567942 | 142284120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567925 | 142545310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567926 | 142545310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567940 | 142545310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567926 | 142580820 | 14-Jan-15 | -789.84 | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567940 | 142580820 | 14-Jan-15 | -526.16 | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567925 | 142584120 | 14-Jan-15 | -443.56 | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567926 | 142584120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567940 | 142584120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING RESPITE CARE | 576808 | | 23-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | BNCC | 576808 | | 23-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567949 | 152445310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567949 | 152480820 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| | | | | RNCC | | | | | | |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | | 567949 | 152484120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567935 | 152645310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567935 | 152680820 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567935 | 152684120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567928 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567929 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567930 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567931 | 152845310 | 14-Jan-15 | 2,665.28 | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567932 | 152845310 | 14-Jan-15 | 2,787.60 | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567933 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567934 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567936 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567943 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567944 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567945 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567946 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567948 | 152845310 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| | | | | | | | | | | |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567928 | 152880820 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567930 | 152880820 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567932 | 152880820 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567933 | 152880820 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567934 | 152880820 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567936 | 152880820 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567943 | 152880820 | 14-Jan-15 | -624.96 | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567944 | 152880820 | 14-Jan-15 | -717.40 | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567946 | 152880820 | 14-Jan-15 | -441.20 | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567948 | 152880820 | 14-Jan-15 | -495.80 | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567928 | 152884120 | 14-Jan-15 | -443.56 | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567929 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567930 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567931 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567932 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567933 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| | | | | RNCC | | | | | | |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567934 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 14100 | 567936 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567943 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567944 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567945 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567946 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567948 | 152884120 | 14-Jan-15 | | TRINITY COURT NURSING HOME | SP0001001 |
| NDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | CAPITAL | REGEN HIGHWAYS INFRASTRUCTURE | 20299701 | 7004C047J4030D | | | TRUEFORM ENGINEERING LTD | 2014682 |
| ANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 574529 | | 23-Jan-15 | | TUDOR LODGE HEALTH CENTRE H85682 | SP0008309 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 574789 | | 22-Jan-15 | | TUDOR LODGE NURSING HOME | SP0001332 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 574789 | 152280820 | 22-Jan-15 | -610.48 | TUDOR LODGE NURSING HOME | SP0001332 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 574789 | 152284120 | 22-Jan-15 | -491.09 | TUDOR LODGE NURSING HOME | SP0001332 |
| NDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576754 | | 23-Jan-15 | | TURNING POINT SERVICE LIMITED | SP0001049 |
| NDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | Revenue | SUBSCRIPTIONS | 20299097 | 221037640 | 14-Jan-15 | | TV LICENSING | 2001050 |
| NDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | EDP - INITIATIVES | 579055 | | 29-Jan-15 | 5,750.00 | | SP0006969 |
| NDSWORTH COUNCIL NGF HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579673 | | 29-Jan-15 | | UK POWER NETWORKS | SP0000571 |
| NDSWORTH COUNCIL NGF HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579674 | | 29-Jan-15 | | UK POWER NETWORKS | SP0000571 |
| NDSWORTH COUNCIL NGF HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579675 | | 29-Jan-15 | | UK POWER NETWORKS | SP0000571 |
| NDSWORTH COUNCIL NGF HTS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579676 | | 29-Jan-15 29-Jan-15 | | UK POWER NETWORKS | SP0000571 |
| | | | | | | | | | | |
| NDSWORTH COUNCIL HS | HOUSING | PRIVATE | Revenue | B&B PAYMENTS | 20299362 | 411745080 | 19-Jan-15 | | UK ROOM LTD | 2014495 |
| NDSWORTH COUNCIL ASC | HOUSING | PRIVATE | Revenue | B&B-OTHER DESTITUTE | 20298921 | 411945090 | 12-Jan-15 | | UK ROOM LTD | 2014495 |
| ANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579408 | | 29-Jan-15 | | ULTRA SCAFFOLDING LTD | SP0002076 |
| ANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579409 | | 29-Jan-15 | | ULTRA SCAFFOLDING LTD | SP0002076 |
| | END/IDONINGENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579410 | 470130000 | 29-Jan-15 | 120.00 | ULTRA SCAFFOLDING LTD | SP0002076 |
| ANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS | rtorondo | EQUIPMENT, FURNITURE & MATS | 579410 | | 29-Jan-15 | | ULTRA SCAFFOLDING LTD | SP0002076 |

| WANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579412 | 470130000 | 29-Jan-15 | 98.00 ULTRA SCAFFOLDING LTD | SP0002076 |
|--|---------|------------------------------------|--|---------|--|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL | NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579412 | 470130000 | 29-Jan-15 | 392.00 ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL | NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579413 | 470130000 | 29-Jan-15 | 480.00 ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL | NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579413 | 470130000 | 29-Jan-15 | 120.00 ULTRA SCAFFOLDING LTD | SP0002076 |
| VANDSWORTH COUNCIL | NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579414 | 470130000 | 29-Jan-15 | 392.00 ULTRA SCAFFOLDING LTD | SP0002076 |
| VANDSWORTH COUNCIL | | | | Revenue | EQUIPMENT, FURNITURE & MATS | 579414 | 470130000 | 29-Jan-15 | 98.00 ULTRA SCAFFOLDING LTD | SP0002076 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579416 | 470130000 | 29-Jan-15 | 806.40 ULTRA SCAFFOLDING LTD | SP0002076 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579416 | 470130000 | 29-Jan-15 | 201.60 ULTRA SCAFFOLDING LTD | SP0002076 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579417 | 470130000 | 29-Jan-15 | 96.00 ULTRA SCAFFOLDING LTD | SP0002076 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579417 | 470130000 | 29-Jan-15 | 384.00 ULTRA SCAFFOLDING LTD | SP0002076 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579538 | 470130000 | 29-Jan-15 | 9,868.00 ULTRA SCAFFOLDING LTD | SP0002076 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | B&B PAYMENTS | 20299177 | 411745080 | 19-Jan-15 | 2,790.00 UMBRELLA HOUSING LONDON LTD | 2019139 |
| ANDSWORTH COUNCIL | | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS (HOTPS) | 577928 | 4XRN49770 | 27-Jan-15 | 6,058.05 UNISERV ENTERPRISES LTD | SP0008023 |
| | | | | | | | | | | |
| ANDSWORTH COUNCIL | | | REPAIRS, ALTERATIONS & MTCE | Revenue | EX DECS (HOTPS) | 577928 | 4XRN49770 | 27-Jan-15 | -2,184.00 UNISERV ENTERPRISES LTD | SP0008023 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562632 | 471030000 | 06-Jan-15 | 950.40 UNITED ASPHALT LIMITED | SP0002378 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562633 | 471030000 | 06-Jan-15 | 432.40 UNITED ASPHALT LIMITED | SP0002378 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562634 | 471030000 | 06-Jan-15 | 436.90 UNITED ASPHALT LIMITED | SP0002378 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562635 | 471030000 | 06-Jan-15 | 593.59 UNITED ASPHALT LIMITED | SP0002378 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 562635 | 471030000 | 06-Jan-15 | 593.59 UNITED ASPHALT LIMITED | SP0002378 |
| ANDSWORTH COUNCIL | NGF HTS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579652 | 471030000 | 29-Jan-15 | 618.40 UNITED ASPHALT LIMITED | SP0002378 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579653 | 471030000 | 29-Jan-15 | 558.00 UNITED ASPHALT LIMITED | SP0002378 |
| ANDSWORTH COUNCIL | NGF HTS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579653 | 471030000 | 29-Jan-15 | 432.40 UNITED ASPHALT LIMITED | SP0002378 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 579655 | 471030000 | 29-Jan-15 | 510.88 UNITED ASPHALT LIMITED | SP0002378 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 576841 | 130245290 | 23-Jan-15 | 527.36 UNITED RESPONSE | SP0000797 |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576817 | 130245330 | 23-Jan-15 | 3,140.56 UNITED RESPONSE | SP0000797 |
| ANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 576817 | 130280720 | 23-Jan-15 | -319.40 UNITED RESPONSE | SP0000797 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | TRAINING - EXTERNAL COURSES | 574623 | 461200770 | 22-Jan-15 | 2,100.00 UNIVERSITY OF CENTRAL LANCASHIRE | SP0008940 |
| ANDSWORTH COUNCIL | | | | Revenue | EQUIPMENT, FURNITURE & MATS | 7014922 | 243030000 | 06-Jan-15 | 1.900.00 URSULINE HIGH SCHOOL | 2016823 |
| ANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | MISCELLANEOUS INCOME - NON VAT | 7014704 | 405283170 | 19-Jan-15 | 610.00 venue clubroom | 2999999 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 562496 | 251934800 | 06-Jan-15 | 995.00 VERYAN SOFTWARE LIMITED | SP0008755 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 562496 | 251934800 | 06-Jan-15 | 1,500.00 VERYAN SOFTWARE LIMITED | SP0008755 |
| | | | | | | | | | | |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 562496 | 251934800 | 06-Jan-15 | 300.00 VERYAN SOFTWARE LIMITED | SP0008755 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | PROJECT WORK | 562496 | 251934800 | 06-Jan-15 | 200.00 VERYAN SOFTWARE LIMITED | SP0008755 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | WANDSWORTH VICTIM SUPPORT | 578204 | 405148050 | 28-Jan-15 | 10,000.00 VICTIM SUPPORT | SP0002027 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | WANDSWORTH VICTIM SUPPORT | 578205 | 405148050 | 28-Jan-15 | 10,000.00 VICTIM SUPPORT | SP0002027 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | WANDSWORTH VICTIM SUPPORT | 577050 | 465748050 | 27-Jan-15 | 20,000.00 VICTIM SUPPORT | SP0002027 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | WANDSWORTH VICTIM SUPPORT | 577051 | 465748050 | 27-Jan-15 | 10,000.00 VICTIM SUPPORT | SP0002027 |
| ANDSWORTH COUNCIL | | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 564713 | 7004C001J6262D | | 46,720.29 VINCI CONSTRUCTION UK LTD - FACILITIES | SP0000270 |
| ANDSWORTH COUNCIL | . BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 578897 | 7004C001J6262D | 28-Jan-15 | 41,710.46 VINCI CONSTRUCTION UK LTD - FACILITIES | SP0000270 |
| ANDSWORTH COUNCIL | PH | ENVIRONMENT & COMMUNITY | MISC | Revenue | REALLOCATE | 578890 | 179038890 | 29-Jan-15 | 775.25 VIRGIN CARE SERVICES LTD-NON SURGERY | SP0008872 |
| ANDSWORTH COUNCIL | NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | CALLS USAGE | 20298854 | 126236050 | 08-Jan-15 | 1,945.32 VIRGIN MEDIA BUSINESS | 2011718 |
| ANDSWORTH COUNCIL | NGF CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20298854 | 126330000 | 08-Jan-15 | 1,714.00 VIRGIN MEDIA BUSINESS | 2011718 |
| VANDSWORTH COUNCIL | NGF ASC | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | 564621 | 191836020 | 13-Jan-15 | 542.95 VIRGIN MEDIA BUSINESS | SP0003737 |
| ANDSWORTH COUNCIL | | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20299482 | 331430000 | 22-Jan-15 | 1,105.00 VIRGIN MEDIA BUSINESS | 2011718 |
| ANDSWORTH COUNCIL | | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | 20299483 | 332536020 | 22-Jan-15 | 1,105.00 VIRGIN MEDIA BUSINESS | 2011718 |
| ANDSWORTH COUNCIL | | | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20299198 | 337136520 | 15-Jan-15 | 510.00 VIRGIN MEDIA BUSINESS | 2011718 |
| ANDSWORTH COUNCIL | | | COMMUNICATIONS & COMP | Revenue | BROADBAND | 20299198 | 350436040 | 15-Jan-15 | 510.00 VIRGIN MEDIA BUSINESS | 2011718 |
| ANDSWORTH COUNCIL | | | COMMUNICATIONS & COMP | Revenue | BROADBAND | 20299198 | 351336040 | 15-Jan-15 | 510.00 VIRGIN MEDIA BUSINESS | 2011718 |
| ANDSWORTH COUNCIL | | | COMMUNICATIONS & COMP | Revenue | DATA CIRCUIT CHARGES | 20299487 | 435036330 | 22-Jan-15 | 1,105.00 VIRGIN MEDIA BUSINESS | 2011718 |
| | | | | | | | | | | |
| ANDSWORTH COUNCIL | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573517 | | 21-Jan-15 | 4,024.32 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | | T avrice | Revenue | EXTERNAL RESIDENTIAL CARE | 573518 | | 21-Jan-15 | 3,870.76 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 573517 | 140580720 | 21-Jan-15 | -319.40 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 573518 | 140580720 | 21-Jan-15 | -319.40 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 577473 | 152645300 | 26-Jan-15 | 1,360.08 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 577475 | 152645300 | 26-Jan-15 | 1,190.07 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 577476 | 152645300 | 26-Jan-15 | 1,870.11 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 577477 | 152645300 | 26-Jan-15 | 1,360.08 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 577479 | 152645300 | 26-Jan-15 | 1,369.20 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 577480 | 152645300 | 26-Jan-15 | 2,567.25 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 577481 | 152645300 | 26-Jan-15 | 1,014.26 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 577482 | 152645300 | 26-Jan-15 | 2,053.80 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | EXTERNAL HOMECARE | 577483 | 152645300 | 26-Jan-15 | 513.45 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | ASC | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | EXTERNAL HOMECARE | 577484 | 152645300 | 26-Jan-15 | 2,053.80 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | ASC | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | EXTERNAL HOMECARE | 577486 | 152645300 | 26-Jan-15 | 2,053.80 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | ASC | ENVIRONMENT & COMMUNITY | PRIVATE | Revenue | EXTERNAL HOMECARE | 577487 | 152645300 | 26-Jan-15 | 1,026.90 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 577488 | 152645300 | 26-Jan-15 | 2,224.95 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | ENVIRONMENT & COMMUNITY | | Revenue | EXTERNAL HOMECARE | 578172 | 152645300 | 28-Jan-15 | 1,530.09 VIRIDIAN HOUSING | SP0001289 |
| ANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576755 | 175043590 | 23-Jan-15 | 6,191.39 VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| ANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576756 | 175043590 | 23-Jan-15 | 2,601.90 VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| ANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576758 | 175043590 | 23-Jan-15 23-Jan-15 | 3,933.19 VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| ANDSWORTH COUNCIL ANDSWORTH COUNCIL | | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576759 | 175043590 | 23-Jan-15 23-Jan-15 | 1,559.72 VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 SP0000444 |
| | | | | | | | | | | |
| | . HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576782 | 175143590 | 23-Jan-15 | 514.56 VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| | | | | Revenue | SUPPORTING PEOPLE CONTRACTS | 576783 | 175143590 | 23-Jan-15 | 1,300.64 VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| ANDSWORTH COUNCIL | | | OTHER AGENCIES | | | | | | | 0000000000 |
| ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL ANDSWORTH COUNCIL | HS | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS SUPPORTING PEOPLE CONTRACTS | 576784 576785 | 175143590 175143590 | 23-Jan-15 23-Jan-15 | 1,048.48 VIRIDIAN HOUSING (SUPP. PEOPLE) 3,114.80 VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 SP0000444 |

| VANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576786 | 175143590 | 23-Jan-15 | 1,898.00 VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
|--------------------------|-------------------------|----------------------------------|------------|--------------------------------|----------|----------------|------------------------|--|------------|
| VANDSWORTH COUNCIL CS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | TELECOMMUNICATIONS SLA | 20298856 | 103136520 | 08-Jan-15 | 115.00 VODAFONE CORPORATE | 2009219 |
| ANDSWORTH COUNCIL PH | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | IT SUPPORT SERVICES SLA | 20299054 | 107836360 | 14-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| ANDSWORTH COUNCIL PH | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 107836380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL PH | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 107836380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL PH | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 107836380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 114136380 | 14-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 120136380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF CDC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | I.T. EQUIPMENT & MAINTENANCE | 20299054 | 124436210 | 14-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 126036380 | 14-Jan-15 | 120.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20299187 | 126330000 | 15-Jan-15 | 7,542.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20299188 | 126330000 | 15-Jan-15 | 7,542.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20299054 | 126530000 | 14-Jan-15 | 195.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 126536380 | 08-Jan-15 | 120.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 195136380 | 08-Jan-15 | 100.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 195136380 | 08-Jan-15 | 250.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 195136380 | 08-Jan-15 | 200.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 195136380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| IDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 195136380 | 08-Jan-15 | 820.00 VODAFONE CORPORATE | 2009219 |
| IDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 195136380 | 08-Jan-15 | 58.35 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 195136380 | 14-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 195136380 | 14-Jan-15 | 150.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 195136380 | 14-Jan-15 | 175.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 195136380 | 14-Jan-15 | 46.68 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL PS | ADMINISTRATION | | Revenue | GENERAL OFFICE EXPENSES | 20299054 | 38303319K05527 | 14-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL NGF HS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 390436380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL NGF HS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 402536380 | 08-Jan-15 | 29.16 VODAFONE CORPORATE | 2009219 |
| IDSWORTH COUNCIL INGE HS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 402536380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL NGF HS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 402536380 | 14-Jan-15 | 40.00 VODAFONE CORPORATE | 2009219 |
| IDSWORTH COUNCIL INGE HS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 402536380 | 14-Jan-15 | 40.00 VODAFONE CORPORATE | 2009219 |
| IDSWORTH COUNCIL NGF HS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 402536380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL NGF HS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES MOBILE PHONES | 20298856 | 403736380 | 08-Jan-15 14-Jan-15 | 80.00 VODAFONE CORPORATE | 2009219 |
| | | | | | | | | | |
| DSWORTH COUNCIL NGF HS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 408236380 | 14-Jan-15 | | 2009219 |
| DSWORTH COUNCIL HS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 412236380 | 14-Jan-15 | 425.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL NGF CRS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 423136380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| IDSWORTH COUNCIL CRS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 423236380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL CRS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 423236380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL PH | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | I.T. EQUIPMENT & MAINTENANCE | 20298856 | 428136210 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL HTS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 452536380 | 08-Jan-15 | 200.00 VODAFONE CORPORATE | 2009219 |
| IDSWORTH COUNCIL HTS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 452536380 | 14-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL NGF PS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - TELEPHONES | 20299054 | 461236020 | 14-Jan-15 | 40.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF PS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 461236380 | 08-Jan-15 | 40.00 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL ERS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 462036380 | 14-Jan-15 | 87.50 VODAFONE CORPORATE | 2009219 |
| DSWORTH COUNCIL HS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 464036380 | 14-Jan-15 | 87.50 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL PH | ADMINISTRATION | DIRECT | Revenue | JUNIOR CITIZENS COSTS | 20299054 | 465050410 | 14-Jan-15 | 40.00 VODAFONE CORPORATE | 2009219 |
| IDSWORTH COUNCIL NGF HTS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20299054 | 471136380 | 14-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| IDSWORTH COUNCIL NGF HTS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 472136380 | 08-Jan-15 | 85.00 VODAFONE CORPORATE | 2009219 |
| NDSWORTH COUNCIL NGF HTS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | MOBILE PHONES | 20298856 | 476036380 | 08-Jan-15 | 50.00 VODAFONE CORPORATE | 2009219 |
| IDSWORTH COUNCIL NGF CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20299191 | 126330000 | 15-Jan-15 | 1,250.00 VOICE AND DATA | 2009434 |
| DSWORTH COUNCIL NGF CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 20299191 | 126330000 | 15-Jan-15 | 100.00 VOICE AND DATA | 2009434 |
| DSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | | Revenue | ADVICE, ADVOCACY, BROKERAGE | 574548 | 156035100 | 23-Jan-15 | 63,764.25 VOICEABILITY ADVOCACY | SP0003511 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | Revenue | EXT RES S28A 100% OLD LONGSTAY | 566617 | 130241010 | 13-Jan-15 | 6,266.83 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | Revenue | EXT RES S28A 100% OLD LONGSTAT | 566618 | 130241010 | 13-Jan-15 | 6.266.83 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | Revenue | EXT RES S28A 100% OLD LONGSTAT | 566637 | 130241010 | 13-Jan-15 | 9,174.85 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | Revenue | EXT RES CARE S28A 100% | 566619 | 130241010 | 13-Jan-15 | 6,266.96 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 566636 | 130245290 | 13-Jan-15 | 986.58 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DATCARE | 566681 | 130245290 | 13-Jan-15 | 1,062.86 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 575279 | 130245290 | 22-Jan-15 | 578.08 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 575282 | 130245290 | 22-Jan-15 22-Jan-15 | 1,654.08 VOYAGE CARE LTD | SP0000366 |
| | SOCIAL SERVICES | | | | 575282 | | 22-Jan-15 13-Jan-15 | | |
| DSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL NURSING CARE | | 130245310 | | 7,887.51 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 574769 | 130245310 | 22-Jan-15 | 4,181.88 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 574785 | 130245310 | 22-Jan-15 | 5,325.08 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566633 | 130245330 | 13-Jan-15 | 6,091.76 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566634 | 130245330 | 13-Jan-15 | 6,127.81 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 566636 | 130245330 | 13-Jan-15 | 6,384.38 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574770 | 130245330 | 22-Jan-15 | 5,979.28 VOYAGE CARE LTD | SP0000366 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574774 | 130245330 | 22-Jan-15 | 7,444.36 VOYAGE CARE LTD | SP0000366 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574791 | 130245330 | 22-Jan-15 | 6,441.12 VOYAGE CARE LTD | SP0000366 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 574792 | 130245330 | 22-Jan-15 | 7,766.72 VOYAGE CARE LTD | SP0000366 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXT RESIDEN S28A 100% | 566617 | 130280680 | 13-Jan-15 | -353.62 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXT RESIDEN S28A 100% | 566618 | 130280680 | 13-Jan-15 | -548.92 VOYAGE CARE LTD | SP0000366 |
| DSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXT RESIDEN S28A 100% | 566637 | 130280680 | 13-Jan-15 | -353.62 VOYAGE CARE LTD | SP0000366 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566619 | 130280720 | 13-Jan-15 | -568.32 VOYAGE CARE LTD | SP0000366 |
| NDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566633 | 130280720 | 13-Jan-15 | -353.62 VOYAGE CARE LTD | SP0000366 |
| IDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 566636 | 130280720 | 13-Jan-15 | -224.84 VOYAGE CARE LTD | SP0000366 |
| | DODINE DEILVIGED | DOOLONIEN & OLIENT NEOP 13 - EXT | I VE VEHUE | DE CONTEXTENNAL REGIDENTIAL | 1000000 | 130200120 | 13-341-13 | -224.04 VOINGE OANE LID | 3F 0000300 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 574770 | 130280720 | 22-Jan-15 | -372.28 VOYAGE CARE LTD | SP0000366 |
|--|--|--|--------------------|--|------------------|------------------------|------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574774 | 130280720 | 22-Jan-15 | -397.20 VOYAGE CARE LTD | SP0000366 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 574791 | 130280720 | 22-Jan-15 | -345.80 VOYAGE CARE LTD | SP0000366 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 574792 | 130280720 | 22-Jan-15 | -350.60 VOYAGE CARE LTD | SP0000366 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 566620 | 130280820 | 13-Jan-15 | -382.85 VOYAGE CARE LTD | SP0000366 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 574769 | 130280820 | 22-Jan-15 | -319.40 VOYAGE CARE LTD | SP0000366 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 574785 | 130280820 | 22-Jan-15 | -319.40 VOYAGE CARE LTD | SP0000366 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 574769 | 130284120 | 22-Jan-15 | -443.56 VOYAGE CARE LTD | SP0000366 |
| WANDSWORTH COUNCIL ASC | | | Revenue | RNCC | 574785 | 130284120 | 22-Jan-15 | -443.56 VOYAGE CARE LTD | SP0000366 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 580148 | 4VXA49920 | 29-Jan-15 | 661.55 W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPAIRS TO BLOCKS | 570897 | 4WFY49360 | 19-Jan-15 | 531.36 W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | REFUSE CHUTES GENERAL INTERNAL REPAIRS | 575415 581556 | 4WMM49290 4XDP49210 | 22-Jan-15 | 445.70 W C EVANS & SONS LTD 603.62 W C EVANS & SONS LTD | SP0001471 SP0001471 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MICE | Revenue | GENERAL INTERNAL REPAIRS | 568708 | 4XKV49210 | 30-Jan-15 | 443.45 W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 580023 | 4XTF49920 | 29-Jan-15 | 474.84 W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | Revenue | GENERAL REPS BLOCK SC (AREAS) | 565521 | 4XY149920 | 09-Jan-15 | 945.00 W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568220 | 6004B0020 | 14-Jan-15 | 137.25 W FAYERS & SONS LIMITED | SP0002131 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | INVENTORIES | Revenue | BUILDING WORKS STORES | 568220 | 6004B0020 | 14-Jan-15 | 163.00 W FAYERS & SONS LIMITED | SP0002131 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 568220 | 6004B0020 | 14-Jan-15 | 183.00 W FAYERS & SONS LIMITED | SP0002131 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | I.T. EQUIPMENT & MAINTENANCE | 569209 | 103036210 | 19-Jan-15 | 959.88 WAGSTAFF INTERIORS GROUP | SP0005775 |
| | | REPAIRS, ALTERATIONS & MTCE | Revenue | REMOVALS & REORGANISATIONS | 569203 | 114210140 | 15-Jan-15 | 950.16 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL NGF CDC | | REPAIRS, ALTERATIONS & MTCE | Revenue | REMOVALS & REORGANISATIONS | 569203 | 114210140 | 15-Jan-15 | 2,990.91 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL NGF CDC | | REPAIRS, ALTERATIONS & MTCE | Revenue | REMOVALS & REORGANISATIONS | 569203 | 114210140 | 15-Jan-15 | 1,016.40 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL NGF CDC | | REPAIRS, ALTERATIONS & MTCE | Revenue | REMOVALS & REORGANISATIONS | 569205 | 114210140 | 15-Jan-15 | 3,388.00 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL NGF CDC | | REPAIRS, ALTERATIONS & MTCE | Revenue | REMOVALS & REORGANISATIONS | 569205 | 114210140 | 15-Jan-15 | 4,754.78 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL NGF CDC WANDSWORTH COUNCIL NGF CDC | | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | Revenue | REMOVALS & REORGANISATIONS REMOVALS & REORGANISATIONS | 569205 569211 | 114210140 114210140 | 15-Jan-15 | 3,167.20 WAGSTAFF INTERIORS GROUP 1,900.32 WAGSTAFF INTERIORS GROUP | SP0005775 SP0005775 |
| WANDSWORTH COUNCIL NGF CDC | | REPAIRS, ALTERATIONS & MICE | Revenue | REMOVALS & REORGANISATIONS REMOVALS & REORGANISATIONS | 569211 | 114210140 | 15-Jan-15 15-Jan-15 | 2,032.80 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 569197 | | 21-Jan-15 | 18.00 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 569197 | | 21-Jan-15 | 388.50 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 569197 | | 21-Jan-15 | 56.50 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 569197 | | 21-Jan-15 | 65.00 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 569206 | 382130000 | 16-Jan-15 | 559.93 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL NGF CS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 569202 | 392230000 | 21-Jan-15 | 615.00 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL PS | | EQUIPMENT, FURNITURE & MATS | Revenue | EQUIPMENT, FURNITURE & MATS | 569212 | 460030000 | 15-Jan-15 | 968.00 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | Revenue | I.T. SOFTWARE | 569198 | 460036240 | 15-Jan-15 | 1,199.85 WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 578899 | 7003C001J6614C | | 2,040.00 WALKER MANAGEMENT LTD | SP0009113 |
| WANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576762 | 175143590 | 23-Jan-15 | 1,056.00 WANDLE HOUSING ASSOCIATION LTD | SP0001016 |
| WANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576787 | 175143590 | 23-Jan-15 | 1,036.80 WANDLE HOUSING ASSOCIATION LTD | SP0001016 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE EXTERNAL DAYCARE | 566685 566694 | 130245290 142245290 | 13-Jan-15 13-Jan-15 | 760.00 WANDSWORTH BENGALI WELFARE ASSOCIATION 760.00 WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 SP0000479 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DATCARE | 566686 | 152245290 | 13-Jan-15 | 760.00 WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 566689 | 152445290 | 13-Jan-15 | 608.00 WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 566684 | 152845290 | 13-Jan-15 | 760.00 WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 566688 | 162845290 | 13-Jan-15 | 608.00 WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL PH | ENVIRONMENT & COMMUNITY | HEALTH | Revenue | USER INVOLVEMENT | 564639 | 178941470 | 14-Jan-15 | 1,141.21 WANDSWORTH CARE ALLIANCE | SP0008176 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | GRANTS & SUBSCRIPTIONS | Revenue | CONTRACTS TO VOLUNTARY ORGS | 562550 | 158337550 | 08-Jan-15 | 32,629.80 WANDSWORTH CARER'S CENTRE | SP0001901 |
| | ENVIRONMENT & COMMUNITY | | Revenue | DIRECT TRANSPORT-RUNNING COSTS | 573903 | 191820210 | 22-Jan-15 | 600.00 WANDSWORTH COMMUNITY TRANSPORT | SP0000923 |
| | ENVIRONMENT & COMMUNITY | | Revenue | DIRECT TRANSPORT-RUNNING COSTS | 573908 | | 22-Jan-15 | 840.00 WANDSWORTH COMMUNITY TRANSPORT | SP0000923 |
| WANDSWORTH COUNCIL CES | | HIRE | Revenue | HIRE - TRANSPORT | 20298825 | | 09-Jan-15 | 4,887.50 WANDSWORTH COMMUNITY TRANSPORT | 2007758 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | HIRE | Revenue | HIRE - TRANSPORT | 577466 | | 28-Jan-15 | 2,520.00 WANDSWORTH COMMUNITY TRANSPORT | SP0000923 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | S17 - TRANSPORT | 569945 | | 21-Jan-15 | 1,200.00 WANDSWORTH COMMUNITY TRANSPORT | SP0000923 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | Revenue | SHOPMOBILITY WANDSWORTH COMMUNITY TRANSPORT | 20299699 | | | 20,450.35 WANDSWORTH COMMUNITY TRANSPORT | 2007758 |
| WANDSWORTH COUNCIL HTS WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue Revenue | CONTRACTS TO VOLUNTARY ORGS | 20299699 | 457248040 136237550 | 26-Jan-15 23-Jan-15 | 39,320.06 WANDSWORTH COMMUNITY TRANSPORT 922.70 WANDSWORTH MENCAP | 2007758 SP0000834 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | | Revenue | INSTRUCTION FEES | 566563 | 191834500 | 14-Jan-15 | 750.00 WANDSWORTH MENCAP | SP0000834 |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | | Revenue | INSTRUCTION FEES | 567422 | 191834500 | 15-Jan-15 | 800.00 WANDSWORTH MENCAP | SP0000834 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 580541 | 142245290 | 29-Jan-15 | 944.23 WANDSWORTH MIND | SP0000837 |
| WANDSWORTH COUNCIL HS | | OTHER AGENCIES | Revenue | SUPPORTING PEOPLE CONTRACTS | 576788 | 175143590 | 23-Jan-15 | 6,988.80 WANDSWORTH MIND | SP0000837 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | | Revenue | CONTRACTS TO VOLUNTARY ORGS | 561132 | 157337550 | 08-Jan-15 | 2,639.50 WANDSWORTH OLDER PEOPLES FORUM | SP0006345 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 578175 | 128041130 | 27-Jan-15 | 2,100.00 WANDSWORTH PHARMACY FGJ32 | SP0004998 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | DIRECT | Revenue | SMALL GRANTS | 569146 | 352250460 | 15-Jan-15 | 1,698.50 WANDSWORTH YOUTH FOR CHRIST | SP0003596 |
| | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 565994 | 476000510 | 12-Jan-15 | 935.50 WARM T/A WARM COMPANY (SW) LTD | SP0008412 |
| | ENVIRONMENT & COMMUNITY | | Revenue | AGENCY STAFF | 565995 | 476000510 | 12-Jan-15 | 635.00 WARM T/A WARM COMPANY (SW) LTD | SP0008412 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 578052 | | 27-Jan-15 | 5,520.00 WATERLOO CARE LTD | SP0008984 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 578052 | | 27-Jan-15 | -1,487.40 WATERLOO CARE LTD | SP0008984 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569141 | 425434270 | 16-Jan-15 | 191.28 WELTERS ORGANISATION WOLRDWIDE | SP0006458 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569141 | 425434270 | 16-Jan-15 | 450.00 WELTERS ORGANISATION WOLRDWIDE | SP0006458 |
| WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS CREMATION PLOTS | 569141 569141 | 425434270 425434270 | 16-Jan-15 16-Jan-15 | 10.33 WELTERS ORGANISATION WOLRDWIDE 27.50 WELTERS ORGANISATION WOLRDWIDE | SP0006458 SP0006458 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569141 | 425434270 | 16-Jan-15 | 36.35 WELTERS ORGANISATION WOLRDWIDE | SP0006458 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569141 | 425434270 | 16-Jan-15 | 25.00 WELTERS ORGANISATION WOLRDWIDE | SP0006458 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMONTY | | Revenue | CREMATION PLOTS | 569143 | 425434270 | 16-Jan-15 | 36.35 WELTERS ORGANISATION WOLRDWIDE | SP0006458 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569143 | 425434270 | 16-Jan-15 | 10.33 WELTERS ORGANISATION WOLRDWIDE | SP0006458 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569143 | 425434270 | 16-Jan-15 | 27.50 WELTERS ORGANISATION WOLRDWIDE | SP0006458 |
| | | | | | | | | | |

| WANDSWORTH C | COUNCIL | ERS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | CREMATION PLOTS | 569143 | 425434270 | 16-Jan-15 | 223.16 WELTERS ORGANISATION WOLRDWIDE | SP0006458 |
|--|---|---|--|---|---|--|--|--|---|--|--|
| WANDSWORTH C | COUNCIL | ERS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | CREMATION PLOTS | 569143 | 425434270 | 16-Jan-15 | 25.00 WELTERS ORGANISATION WOLRDWIDE | SP0006458 |
| WANDSWORTH C | COUNCIL | ERS | ENVIRONMENT & COMMUNITY | SERVICES | Revenue | CREMATION PLOTS | 569143 | 425434270 | 16-Jan-15 | 450.00 WELTERS ORGANISATION WOLRDWIDE | SP0006458 |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569145 | 425434270 | 16-Jan-15 | | SP0006458 |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569145 | 425434270 | 16-Jan-15 | | SP0006458 |
| | | | | | | | 569145 | | | | |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | | 425434270 | 16-Jan-15 | | SP0006458 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569145 | 425434270 | 16-Jan-15 | | SP0006458 |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569145 | 425434270 | 16-Jan-15 | | SP0006458 |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | CREMATION PLOTS | 569145 | 425434270 | 16-Jan-15 | | SP0006458 |
| WANDSWORTH C | COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 561783 | 130245330 | 05-Jan-15 | 6,312.44 WESSEX AUTISTIC SOCIETY | SP0000805 |
| WANDSWORTH C | COUNCIL | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 561783 | 130280720 | 05-Jan-15 | -353.62 WESSEX AUTISTIC SOCIETY | SP0000805 |
| WANDSWORTH C | COUNCIL | ASC | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 564874 | 130220410 | 09-Jan-15 | 754.52 WEST ONE CARS | SP0005818 |
| WANDSWORTH C | | | SOCIAL SERVICES | HIRE | Revenue | HIRE - TRANSPORT | 576969 | 130220410 | 23-Jan-15 | 657.10 WEST ONE CARS | SP0005818 |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | WRWA - REFUSE DISPOSAL | 569929 | 420043620 | 16-Jan-15 | | SP0002473 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | WRWA - REFUSE DISPOSAL | 569976 | 420043620 | 16-Jan-15 | | SP0002473 |
| WANDSWORTH | | | | REPAIRS, ALTERATIONS & MTCE | Revenue | REPS, ALTS & MTCE-BUILDINGS | 576122 | | 23-Jan-15 | | SP0000543 |
| | | | | | | | | | | | |
| WANDSWORTH | | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 571313 | 7004C001J7532D | | | SP0000543 |
| WANDSWORTH C | | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 571313 | 7004C001J7532D | | | SP0000543 |
| WANDSWORTH C | | | | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 571314 | 7004C001J7532D | | | SP0000543 |
| WANDSWORTH C | COUNCIL | BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 571314 | 7004C001J7532D | 19-Jan-15 | 4,386.00 WESTMINSTER BUILDING SERVICES LTD | SP0000543 |
| WANDSWORTH C | COUNCIL | PH | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 564855 | 140145290 | 09-Jan-15 | 600.00 WESTMINSTER DRUG PROJECT LTD | SP0000388 |
| WANDSWORTH C | COUNCIL | PH | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 564856 | 140145290 | 09-Jan-15 | 600.00 WESTMINSTER DRUG PROJECT LTD | SP0000388 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 564857 | 140145290 | 09-Jan-15 | | SP0000388 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578361 | 140145250 | 27-Jan-15 | | SP0001548 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578370 | | 27-Jan-15 27-Jan-15 | | SP0001548 SP0001548 |
| | | | | | | | | | | | |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578378 | 152445300 | 27-Jan-15 | | SP0001548 |
| WANDSWORTH C | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578383 | 152445300 | 27-Jan-15 | | SP0001548 |
| WANDSWORTH C | COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578365 | 152645300 | 27-Jan-15 | 982.43 WESTMINSTER HOMECARE LTD | SP0001548 |
| WANDSWORTH C | COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578366 | 152645300 | 27-Jan-15 | 810.58 WESTMINSTER HOMECARE LTD | SP0001548 |
| WANDSWORTH C | COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578371 | 152645300 | 27-Jan-15 | 576.45 WESTMINSTER HOMECARE LTD | SP0001548 |
| WANDSWORTH C | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578372 | | 27-Jan-15 | | SP0001548 |
| WANDSWORTH C | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578374 | | 27-Jan-15 | | SP0001548 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578377 | | 27-Jan-15 | | SP0001548 |
| | | | | | | | | | | | |
| WANDSWORTH C | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578380 | | 27-Jan-15 | | SP0001548 |
| WANDSWORTH C | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578381 | | 27-Jan-15 | | SP0001548 |
| WANDSWORTH C | COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578382 | 152645300 | 27-Jan-15 | 859.67 WESTMINSTER HOMECARE LTD | SP0001548 |
| WANDSWORTH C | COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 578383 | 152645300 | 27-Jan-15 | 387.04 WESTMINSTER HOMECARE LTD | SP0001548 |
| WANDSWORTH C | COUNCIL | ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 581272 | 152645300 | 30-Jan-15 | 777.89 WESTMINSTER HOMECARE LTD | SP0001548 |
| WANDSWORTH C | | | | PRIVATE | Revenue | EXTERNAL HOMECARE | 578369 | | 27-Jan-15 | | SP0001548 |
| WANDSWORTH C | | | | PRIVATE | Revenue | EXTERNAL DAYCARE | 570626 | 142245290 | 19-Jan-15 | | SP0005471 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581210 | | 30-Jan-15 | | SP0001300 |
| | | | | | | | | | | | |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581211 | 140145330 | 30-Jan-15 | | SP0001300 |
| WANDSWORTH C | | | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 581210 | 140180720 | 30-Jan-15 | | SP0001300 |
| WANDSWORTH C | | | | | Revenue | CL CONT EXTERNAL RESIDENTIAL | 581211 | 140180720 | 30-Jan-15 | | SP0001300 |
| WANDSWORTH C | COUNCIL | NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 20299154 | 122136000 | 19-Jan-15 | | 2011033 |
| WANDSWORTH C | COUNCIL | NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 20299155 | 122136000 | 19-Jan-15 | 1,321.42 WHISTL LONDON LIMITED | 2011033 |
| WANDSWORTH C | COUNCIL | NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 20298844 | 195136000 | 09-Jan-15 | 632.44 WHISTL LONDON LIMITED | 2011033 |
| WANDSWORTH C | | | | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 20298841 | | 09-Jan-15 | | 2011033 |
| WANDSWORTH C | | | | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 20299134 | 392036000 | 19-Jan-15 | | 2011033 |
| WANDSWORTH | | | | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 20298840 | 406536000 | 09-Jan-15 | | 2011033 |
| | | | | | | | | | | | |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 560935 | 381236000 | 05-Jan-15 | | SP0003602 |
| WANDSWORTH | | | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 560936 | 381236000 | 05-Jan-15 | | SP0003602 |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 560937 | 381236000 | 05-Jan-15 | | SP0003602 |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 561266 | 381236000 | 05-Jan-15 | | SP0003602 |
| WANDSWORTH C | COUNCIL | CS | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 569983 | 381236000 | 19-Jan-15 | 564.44 WHISTL LONDON LTD | SP0003602 |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | Revenue | COMMUNICATIONS - POSTAGE | 569984 | 381236000 | 19-Jan-15 | 614.29 WHISTL LONDON LTD | SP0003602 |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 569987 | 381236000 | 19-Jan-15 | | SP0003602 |
| WANDSWORTH C | | | ENVIRONMENT & COMMUNITY | | Revenue | COMMUNICATIONS - POSTAGE | 578871 | 381236000 | 29-Jan-15 | | SP0003602 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573512 | 130245330 | 21-Jan-15 | | SP0000780 |
| WANDSWORTH | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 573512 | 130245330 | | | SP0000780 |
| | | | | | | | | | 21-Jan-15 | | |
| WANDSWORTH C | | | | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 581199 | 130245330 | 30-Jan-15 | | SP0000780 |
| WANDSWORTH C | | ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 573512 | | 21-Jan-15 | | SP0000780 |
| WANDSWORTH C | | | | | | | | | | | SP0000780 |
| | COUNCIL | ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 573513 | | 21-Jan-15 | | |
| WANDSWORTH C | COUNCIL | ASC ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 581199 | 130280720 | 30-Jan-15 | -362.80 WHITE ROSE CARE | SP0000780 |
| | COUNCIL | ASC ASC | SOCIAL SERVICES | | Revenue | | | 130280720 | | -362.80 WHITE ROSE CARE | |
| WANDSWORTH C | COUNCIL COUNCIL COUNCIL | ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT PRIVATE | Revenue | CL CONT EXTERNAL RESIDENTIAL | 581199 | 130280720 152645310 | 30-Jan-15 | -362.80 WHITE ROSE CARE 2,270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE | SP0000780 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL COUNCIL COUNCIL COUNCIL | ASC ASC ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL NURSING CARE RNCC | 581199 574815 574815 | 130280720 152645310 152684120 | 30-Jan-15 22-Jan-15 22-Jan-15 | -362.80 WHITE ROSE CARE 2,270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE -443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE | SP0000780 SP0005475 SP0005475 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL | ASC ASC ASC ASC CS | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES FINANCE | CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL NURSING CARE RNCC MISCELLANEOUS INCOME | 581199 574815 574815 20298747 | 130280720 152645310 152684120 381283160 | 30-Jan-15 22-Jan-15 22-Jan-15 08-Jan-15 | -362.80 WHITE ROSE CARE 2.270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE -443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE 2.879.15 WILKIN CHAPMAN GRANGE | SP0000780 SP0005475 SP0005475 2008622 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL | ASC ASC ASC CS BS | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES FINANCE ENVIRONMENT & COMMUNITY | CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT INVENTORIES | Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL NURSING CARE RNCC MISCELLANEOUS INCOME BUILDING WORKS STORES | 581199 574815 574815 20298747 568312 | 130280720 152645310 152684120 381283160 6004B0020 | 30-Jan-15 22-Jan-15 22-Jan-15 08-Jan-15 14-Jan-15 | -362.80 WHITE ROSE CARE 2.270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE -443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE 2.879.15 WILKIN CHAPMAN GRANGE 1.461.73 WILLIAM SMITH & SONS LTD | SP0000780 SP0005475 SP0005475 2008622 SP0002336 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL | ASC ASC ASC ASC CS BS PH | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT INVENTORIES HEALTH | Revenue Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL NURSING CARE RNCC MISCELLANEOUS INCOME BUILDING WORKS STORES SCREENING IN COMMUNTIES | 581199 574815 574815 20298747 568312 573858 | 130280720 152645310 152684120 381283160 6004B0020 107141990 | 30-Jan-15 22-Jan-15 22-Jan-15 08-Jan-15 14-Jan-15 22-Jan-15 | -362.80 WHITE ROSE CARE 2,270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE -443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE 2,879.15 WILKIN CHAPMAN GRANGE 1,461.73 WILLIAM SMITH & SONS LTD 13,633.00 WILLIAMS & ASSOCIATES | SP0000780 SP0005475 SP0005475 2008622 SP0002336 SP0008775 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL | ASC ASC ASC CS BS PH ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT INVENTORIES HEALTH PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL NURSING CARE RNCC MISCELLANEOUS INCOME BUILDING WORKS STORES SCREENING IN COMMUNTIES EXTERNAL RESIDENTIAL CARE | 581199 574815 574815 20298747 568312 573858 565586 | 130280720 152645310 152684120 381283160 6004B0020 107141990 142645330 | 30-Jan-15 22-Jan-15 22-Jan-15 08-Jan-15 14-Jan-15 22-Jan-15 09-Jan-15 | -362.80 WHITE ROSE CARE 2,270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE -443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE 2,879.15 WILKIN CHAPMAN GRANGE 1,461.73 WILLIAM SMITH & SONS LTD 13,633.00 WILLIAMS & ASSOCIATES 1,917.58 WILLOWMEAD RESIDENTIAL HOME LTD | SP0000780 SP0005475 SP0005475 2008622 SP0002336 SP0008775 SP0001724 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL | ASC ASC ASC CS BS PH ASC ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT INVENTORIES HEALTH PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL NURSING CARE RNCC MISCELLANEOUS INCOME BUILDING WORKS STORES SCREENING IN COMMUNTIES EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL | 581199 574815 574815 20298747 568312 573858 565586 565586 | 130280720 152645310 152684120 381283160 6004B0020 107141990 142645330 142680720 | 30-Jan-15 22-Jan-15 22-Jan-15 08-Jan-15 14-Jan-15 22-Jan-15 09-Jan-15 09-Jan-15 | -362.80 WHITE ROSE CARE 2,270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE -443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE 2,879.15 WILKIN CHAPMAN GRANGE 1,461.73 WILLIAM SKITH & SONS LTD 13,633.00 WILLIAMS & ASSOCIATES 1,917.58 WILLIOWMEAD RESIDENTIAL HOME LTD -548.82 WILLIOWMEAD RESIDENTIAL HOME LTD | SP0000780 SP0005475 SP0005475 2008622 SP0002336 SP0008775 SP0001724 SP0001724 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL | ASC ASC ASC CS BS PH ASC ASC NGF HTS | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES FINANCE ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY | CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT INVENTORIES HEALTH PRIVATE CUSTOMER & CLIENT RECPTS - EXT SERVICES | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL NURSING CARE RNCC MISCELLANEOUS INCOME BUILDING WORKS STORES SCREENING IN COMMUNTIES EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL SUBCONTRACTORS | 581199 574815 574815 20298747 568312 573858 565586 565586 565586 565586 568343 | 130280720 152645310 152684120 381283160 600480020 107141990 142645330 142680720 474135080 | 30-Jan-15 22-Jan-15 22-Jan-15 08-Jan-15 14-Jan-15 22-Jan-15 09-Jan-15 14-Jan-15 | -362.80 WHITE ROSE CARE 2,270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE -443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE 2,879.15 WILLIAM SMITH & SONS LTD 1,461.73 WILLIAMS & ASSOCIATES 1,917.58 WILLIAMS & ASSOCIATES 1,917.58 WILLIAMS & ASSOCIATES 1,917.80 WILLIAMS & ASSOCIATES 1,917.81 WILLIAMS & ASSOCIATES 1,917.82 WILLIAMS & ASSOCIATES 1,917.83 WILLIAMS & ASSOCIATES 1,917.93 WILLIAMS & ASSOCIATES 1,917.94 WILLIAMS & ASSOCIATES 1,917 | SP0000780 SP0005475 SP0005475 2008622 SP0002336 SP0001724 SP0001724 SP0001724 SP0003931 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL | ASC ASC ASC CS BS PH ASC ASC NGF HTS | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES FINANCE ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY | CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT INVENTORIES HEALTH PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL NURSING CARE RNCC MISCELLANEOUS INCOME BUILDING WORKS STORES SCREENING IN COMMUNTIES EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL | 581199 574815 574815 20298747 568312 573858 565586 565586 | 130280720 152645310 152684120 381283160 6004B0020 107141990 142645330 142680720 | 30-Jan-15 22-Jan-15 22-Jan-15 08-Jan-15 14-Jan-15 22-Jan-15 09-Jan-15 09-Jan-15 | -362.80 WHITE ROSE CARE 2,270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE -443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE 2,879.15 WILLIAM SMITH & SONS LTD 1,461.73 WILLIAMS & ASSOCIATES 1,917.58 WILLIAMS & ASSOCIATES 1,917.58 WILLIAMS & ASSOCIATES 1,917.80 WILLIAMS & ASSOCIATES 1,917.81 WILLIAMS & ASSOCIATES 1,917.82 WILLIAMS & ASSOCIATES 1,917.83 WILLIAMS & ASSOCIATES 1,917.93 WILLIAMS & ASSOCIATES 1,917.94 WILLIAMS & ASSOCIATES 1,917 | SP0000780 SP0005475 SP0005475 2008622 SP0002336 SP0008775 SP0001724 SP0001724 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL | ASC ASC ASC CS BS PH ASC ASC NGF HTS BS | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES FINANCE ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY | CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT INVENTORIES HEALTH PRIVATE CUSTOMER & CLIENT RECPTS - EXT SERVICES HSG RENTS, HEATING & HOT WATER | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL NURSING CARE RNCC MISCELLANEOUS INCOME BUILDING WORKS STORES SCREENING IN COMMUNTIES EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL SUBCONTRACTORS | 581199 574815 574815 20298747 568312 573858 565586 565586 565586 565586 568343 | 130280720 152645310 152684120 381283160 600480020 107141990 142645330 142680720 474135080 | 30-Jan-15 22-Jan-15 22-Jan-15 08-Jan-15 14-Jan-15 22-Jan-15 09-Jan-15 14-Jan-15 09-Jan-15 | -362.80 WHITE ROSE CARE 2.270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE -443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE 2.879.15 WILKIN CHAPMAN GRANGE 1.461.73 WILLAMS WITH & SONS LTD 13.633.00 WILLIAMS & ASSOCIATES 1.917.68 WILLOWMEAD RESIDENTIAL HOME LTD -548.92 WILLOWMEAD RESIDENTIAL HOME LTD 2.051.73 WILSONS AUTONOBLIES & COACHWORKS LTD 65,712.14 WIMBLEDON PARK CO-OPERATIVE | SP0000780 SP0005475 SP0005475 2008622 SP0002336 SP0001724 SP0001724 SP0001724 SP0003931 |
| WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C WANDSWORTH C | COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL | ASC ASC ASC CS BS PH ASC ASC ASC NGF HTS BS BS | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT INVENTORIES HEALTH PRIVATE CUSTOMER & CLIENT RECPTS - EXT SERVICES HSG RENTS, HEATING & HOT WATER | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | CL CONT EXTERNAL RESIDENTIAL EXTERNAL NURSING CARE RNCC MISCELLANEOUS INCOME BUILDING WORKS STORES SCREENING IN COMMUNTIES EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL SUBCONTRACTORS WIMBLEDON PARK COURT CO-OP | 581199 574815 574815 20298747 568312 573858 565586 565586 568343 564628 | 130280720 152645310 152684120 381283160 6004B0020 107141990 142645330 142680720 474135080 6017B6970 7004C001J6830D | 30-Jan-15 22-Jan-15 22-Jan-15 08-Jan-15 14-Jan-15 22-Jan-15 09-Jan-15 14-Jan-15 09-Jan-15 | -362.80 WHITE ROSE CARE 2,270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE -443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE 2,879.15 WILKIN CHAPMAN GRANGE 1,461.73 WILLIAM SMITH & SONS LTD 13,633.00 WILLIAMS & ASSOCIATES 1,917.58 WILLOWMEAD RESIDENTIAL HOME LTD -548.82 WILLOWMEAD RESIDENTIAL HOME LTD 2,051.73 WILSONS AUTOMOBILES & COACHWORKS LTD 65,712.14 WIMBLEDON PARK CO-OPERATIVE 2,883.43 WIMBLEDON PARK CO-OPERATIVE | SP000780 SP0005475 SP0005475 2008622 SP0002336 SP0008775 SP0001724 SP0001724 SP0001724 SP0003931 SP0002697 |

| | | | 1- | | | | | | 1 |
|--|--|--|--|--|--|---|--|---|---|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 564836 | 152280820 | 09-Jan-15 | -612.80 WIMBORNE CARE HOME | SP0008028 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 564836 | 152284120 | 09-Jan-15 | -443.56 WIMBORNE CARE HOME | SP0008028 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRIVATE | Revenue | CONTRACT 7 - VNEB LEGAL | 20299106 | 120645540 | 14-Jan-15 | -12,171.36 WINCKWORTH SHERWOOD LLP | 2009504 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRIVATE | Revenue | CONTRACT 7 - VNEB LEGAL | 20299106 | 120645540 | 14-Jan-15 | 12,171.36 WINCKWORTH SHERWOOD LLP | 2009504 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298735 | 7004C014J1367D | | 12,142.72 WINDWARD LTD T/A COTAPLAN | 2011010 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 564805 | 130245310 | 09-Jan-15 | 5,975.84 WINGHAM COURT | SP0000025 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 564805 | 130280820 | 09-Jan-15 | -319.40 WINGHAM COURT | SP0000025 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 564805 | 130284120 | 09-Jan-15 | -443.56 WINGHAM COURT | SP0000025 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 569400 | 162845300 | 16-Jan-15 30-Jan-15 | 564.00 WISE EMPLOYMENT BUREAU | SP0001255 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | i i uviti e | Revenue | EXTERNAL HOMECARE | 581251 | 162845300 | 00 0011 10 | 564.00 WISE EMPLOYMENT BUREAU | SP0001255 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL HOMECARE | 581252 | 162845300 | 30-Jan-15 | 582.00 WISE EMPLOYMENT BUREAU | SP0001255 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | Revenue | OUTWORK - WEB OFFSET | 20298604 | 121333580 | 05-Jan-15 | 10,500.00 WOODFORD LITHO LTD | 2017409 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | Revenue | OUTWORK - WEB OFFSET | 20298946 | 121333580 | 14-Jan-15 | 2,200.00 WOODFORD LITHO LTD | 2017409 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | Revenue | EXTERNAL DAYCARE | 575278 | 130245290 | 22-Jan-15 | 3,900.00 WORCESTERSHIRE COUNTY COUNCIL | SP0000700 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 566697 | 130245290 | 13-Jan-15 | 552.00 WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 566698 | 130245290 | 13-Jan-15 | 828.00 WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 566706 | 130245290 | 13-Jan-15 | 944.00 WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | | | Revenue | EXTERNAL DAYCARE | | 130245290 | 13-Jan-15 | 708.00 WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 566718 | 130245290 | 13-Jan-15 | 828.00 WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 566719 | 130245290 | 13-Jan-15 | 708.00 WORKSHOP 305 | SP0001403 SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | | 130245290 | 13-Jan-15 | 552.00 WORKSHOP 305 | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 566726 | 130245290 | 13-Jan-15 | 708.00 WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 566729 | 130245290 | 13-Jan-15 | 552.00 WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL DAYCARE | 566737 | 130245290 | 13-Jan-15 | 944.00 WORKSHOP 305 828.00 WORKSHOP 305 | SP0001403 SP0001403 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | i i uviti e | Revenue | 1 | 566733 | 162645290 352251010 | 13-Jan-15 21-Jan-15 | 1,484.00 WORLD HEART BEAT MUSIC ACADEMY | SP0001403 SP0007446 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | GRANTS-YOUNG PEOPLE BUILDING WORKS STORES | 573457 | 6004B0020 | 21-Jan-15 29-Jan-15 | 337.80 WORLD PRINT MEDIA SUPPLIES | SP0007446 SP0005558 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 579480 | 6004B0020 6004B0020 | 29-Jan-15 29-Jan-15 | 245.00 WORLD PRINT MEDIA SUPPLIES | SP0005558 SP0005558 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMONITY ENVIRONMENT & COMMUNITY | | | BUILDING WORKS STORES | 579480 | 6004B0020 | | 285.00 WORLD PRINT MEDIA SUPPLIES | SP0005558 SP0005558 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMONITY | | Revenue | BUILDING WORKS STORES | 579480 | 6004B0020 | 29-Jan-15 29-Jan-15 | 694.80 WORLD PRINT MEDIA SUPPLIES | SP0005558 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMONITY | | Revenue | BUILDING WORKS STORES | 579480 | 6004B0020 | 29-Jan-15 29-Jan-15 | 840.00 WORLD PRINT MEDIA SUPPLIES | SP0005558 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMONITY | | | BUILDING WORKS STORES | 579480 | 6004B0020 | 29-Jan-15 29-Jan-15 | 240.00 WORLD PRINT MEDIA SUPPLIES | SP0005558 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMONITY | | Revenue | BUILDING WORKS STORES | 579480 | 6004B0020 | 29-Jan-15 29-Jan-15 | 350.00 WORLD PRINT MEDIA SUPPLIES | SP0005558 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | Revenue | BUILDING WORKS STORES | 579487 | 6004B0020 | 29-Jan-15 | 534.00 WORLD PRINT MEDIA SUPPLIES | SP0005558 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | Revenue | THIRD PARTY PYMT - HEALTH | 575817 | 128041130 | 23-Jan-15 | 1,012.00 WRICKLEMARSH LTD FVM91 | SP0003338 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 564709 | 7003C001J6227C | | 2,754.05 WSW ASSOCIATES | SP0000848 |
| WANDSWORTH COUNCIL BS | HOUSING | COUNCIL DWELLINGS | CAPITAL | HRA REPAIRS & IMPROVEMENTS | 574638 | 7003C001J6278C | | 648.30 WSW ASSOCIATES | SP0000848 |
| WANDSWORTH COUNCIL BS | | OTHER LAND & BUILDINGS | CAPITAL | SCHOOLS PRIMARY BLDNGS - OLAB | 20298379 | 7003C014J1393C | | 97,328.00 WYG ENVIRONMENT PLANNING TRANSPORT LTD | 2019389 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 577909 | 360743310 | 26-Jan-15 | 3,534.00 XCEL 2000 FOSTERCARE SERVICES LTD | SP0008139 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 578400 | 360743310 | 27-Jan-15 | 3,356.86 XCEL 2000 FOSTERCARE SERVICES LTD | SP0008139 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 578401 | 360743310 | 27-Jan-15 | 3,356.86 XCEL 2000 FOSTERCARE SERVICES LTD | SP0008139 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 580610 | 360743310 | 29-Jan-15 | 3,420.00 XCEL 2000 FOSTERCARE SERVICES LTD | SP0008139 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 580611 | 360743310 | 29-Jan-15 | 3,248.57 XCEL 2000 FOSTERCARE SERVICES LTD | SP0008139 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | Revenue | EXTERNAL FOSTERING | 580612 | 360743310 | 29-Jan-15 | 3,248.57 XCEL 2000 FOSTERCARE SERVICES LTD | SP0008139 |
| WANDSWORTH COUNCIL NGF CS | | PRINTING STAT & GEN OFFICE EXP | Revenue | PRINTING AND STATIONERY | 579269 | 392933420 | 30-Jan-15 | 920.72 XERETEC DOCUMENT SOLUTIONS LTD | SP0006787 |
| WANDSWORTH COUNCIL PH | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 576816 | 140145330 | 23-Jan-15 | 2,776.71 YELDALL CHRISTAIN CENTRES | SP0001566 |
| WANDSWORTH COUNCIL PH | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 576816 | 140180720 | 23-Jan-15 | -145.92 YELDALL CHRISTAIN CENTRES | SP0001566 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 574793 | 130245310 | 22-Jan-15 | 3,065.88 YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 576842 | 130245310 | 23-Jan-15 | 3,065.88 YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 574793 | 130280820 | 22-Jan-15 | -495.80 YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 576842 | 130280820 | 23-Jan-15 | -495.80 YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 574793 | 130284120 | 22-Jan-15 | -443.56 YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 576842 | 130284120 | 23-Jan-15 | -443.56 YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567983 | 130245310 | 14-Jan-15 | 2,675.12 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567983 | 130280820 | 14-Jan-15 | -432.40 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | RNCC | 567983 | 130284120 | 14-Jan-15 | -443.56 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | 567975 | 142145310 | 14-Jan-15 | 1,902.62 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567991 | 142145330 | 14-Jan-15 | 2,228.08 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CL CONT EXTERNAL RESIDENTIAL | 567991 | 142180720 | 14-Jan-15 | -495.80 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | CLIENT CONTS EXTERNAL NURSING | 567975 | 142180820 | 14-Jan-15 | -657.16 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567975 | 142184120 | 14-Jan-15 | -443.56 YORK COURT CARE HOME | SP0006091 |
| | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567990 | 142245330 | 14-Jan-15 | 1,761.40 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | | | | CL CONT EXTERNAL RESIDENTIAL | 567990 | 142280720 | 14-Jan-15 | -495.80 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Itevenue | | | | | | |
| | | CUSTOMER & CLIENT RECPTS - EXT PRIVATE | Revenue | EXTERNAL NURSING CARE | 567977 | 152245310 | 14-Jan-15 | 2,675.12 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | | 567977 567981 | 152245310 152245310 | 14-Jan-15 14-Jan-15 | 2,675.12 YORK COURT CARE HOME 2,620.48 YORK COURT CARE HOME | SP0006091 SP0006091 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL NURSING CARE | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 567981 | 152245310 | 14-Jan-15 | 2,620.48 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE | Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE | 567981 567982 | 152245310 152245330 | 14-Jan-15 14-Jan-15 | 2,620.48 YORK COURT CARE HOME 2,228.08 YORK COURT CARE HOME | SP0006091 SP0006091 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL | 567981 567982 567982 | 152245310 152245330 152280720 152280820 152284120 | 14-Jan-15 14-Jan-15 14-Jan-15 | 2,620.48 YORK COURT CARE HOME 2,228.08 YORK COURT CARE HOME -495.80 YORK COURT CARE HOME | SP0006091 SP0006091 SP0006091 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CLIENT CONTS EXTERNAL NURSING RNCC RNCC | 567981 567982 567982 567982 567977 | 152245310 152245330 152280720 152280820 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | 2,620.48 YORK COURT CARE HOME 2,228.08 YORK COURT CARE HOME -495.80 YORK COURT CARE HOME -495.80 YORK COURT CARE HOME | SP0006091 SP0006091 SP0006091 SP0006091 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CLIENT CONTS EXTERNAL NURSING RNCC | 567981 567982 567982 567982 567977 567977 | 152245310 152245330 152280720 152280820 152284120 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | 2 620 48 YORK COURT CARE HOME - 2280 80 YORK COURT CARE HOME - 495.80 YORK COURT CARE HOME - 495.80 YORK COURT CARE HOME - 443.56 YORK COURT CARE HOME | SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CLIENT CONTS EXTERNAL NURSING RNCC RNCC | 567981 567982 567982 567982 567977 567977 567981 | 152245310 152245330 152280720 152280820 152284120 152284120 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | 2,620.48 VORK COURT CARE HOME 2,228.08 VORK COURT CARE HOME -495.80 VORK COURT CARE HOME -495.80 VORK COURT CARE HOME -443.66 VORK COURT CARE HOME -443.66 VORK COURT CARE HOME | SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CLIENT CONTS EXTERNAL NURSING RNCC RNCC EXTERNAL RESIDENTIAL CARE | 567981 567982 567982 567977 567977 567971 567981 567979 | 152245310 152245330 152280720 152280820 152284120 152284120 152245330 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | 2,620.48 YORK COURT CARE HOME 2,228.08 YORK COURT CARE HOME -495.80 YORK COURT CARE HOME -495.80 YORK COURT CARE HOME -443.56 YORK COURT CARE HOME -443.56 YORK COURT CARE HOME 2,228.08 YORK COURT CARE HOME | SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CLIENT CONTS EXTERNAL NURSING RNCC EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 567981 567982 567982 567977 567977 567981 567981 567979 567980 | 152245310 152245330 152280720 152280820 152284120 152284120 1522445330 152445330 | 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 14-Jan-15 | 2 620.48 YORK COURT CARE HOME 2 ,228.08 YORK COURT CARE HOME - 495.80 YORK COURT CARE HOME - 495.80 YORK COURT CARE HOME - 443.56 YORK COURT CARE HOME - 443.56 YORK COURT CARE HOME 2 ,228.08 YORK COURT CARE HOME 2 ,229.00 YORK COURT CARE HOME | SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 SP0006091 |

January 2015

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567971 | 152645330 | 14-Jan-15 | 2.296.00 YORK COURT CARE HOME | SP0006091 |
|------------------------|-------------------------|--------------------------------|---------|-------------------------------|--------|-----------|-----------|---|-----------|
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567973 | 152645330 | 14-Jan-15 | 2,240.00 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567976 | 152645330 | 14-Jan-15 | 2,296.00 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567978 | 152645330 | 14-Jan-15 | 2,240.00 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567984 | 152645330 | 14-Jan-15 | 2,228.08 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567985 | 152645330 | 14-Jan-15 | 2,228.08 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567986 | 152645330 | 14-Jan-15 | 2,228.08 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567987 | 152645330 | 14-Jan-15 | 2,228.08 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567971 | 152680720 | 14-Jan-15 | 15,706.00 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567973 | 152680720 | 14-Jan-15 | -495.80 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567976 | 152680720 | 14-Jan-15 | -495.80 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567978 | 152680720 | 14-Jan-15 | -495.80 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567984 | 152680720 | 14-Jan-15 | -573.48 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567986 | 152680720 | 14-Jan-15 | -658.60 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567987 | 152680720 | 14-Jan-15 | -495.80 YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567972 | 152680820 | 14-Jan-15 | -650.72 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CLIENT CONTS EXTERNAL NURSING | 567988 | 152680820 | 14-Jan-15 | -516.84 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567972 | 152684120 | 14-Jan-15 | -443.56 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | RNCC | 567988 | 152684120 | 14-Jan-15 | -443.56 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567974 | 152845330 | 14-Jan-15 | 1,876.35 YORK COURT CARE HOME | SP0006091 |
| ANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | Revenue | EXTERNAL RESIDENTIAL CARE | 567989 | 152845330 | 14-Jan-15 | 2.240.00 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567974 | 152880720 | 14-Jan-15 | 867.65 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | Revenue | CL CONT EXTERNAL RESIDENTIAL | 567989 | 152880720 | 14-Jan-15 | -495.80 YORK COURT CARE HOME | SP0006091 |
| VANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | Revenue | GENERAL CONTRACT WORK | 571544 | 330045370 | 20-Jan-15 | 1.975.98 YORK GARDENS CHILDRENS NURSURY T/A THE P | SP0006374 |