Body name Service Area	Dept	Capital/Revenue	Expenses Type	Detailed Expenses Type	Transaction number	Expense Code	Date	Amount	Supplier Name	Supplier ID
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	589266	152645310	11-Feb-15	2,435.17	HOPELIT UK LTD	SP0005994
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			152680820	11-Feb-15		HOPELIT UK LTD	SP0005994
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			152684120	11-Feb-15		HOPELIT UK LTD	SP0005994
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330 130245330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE		130245330	19-Feb-15		229 MITCHAM LANE LTD 229 MITCHAM LANE LTD	SP0000884 SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE		130245330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884 SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE		130245330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596271	130245330	19-Feb-15	4,729.40	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596195	130280720	19-Feb-15	-353.62	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			130280720	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			130280720	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			130280720	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			130280720	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			130280720	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			130280720	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT			130280720	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL		130280720 142045330	19-Feb-15		229 MITCHAM LANE LTD 229 MITCHAM LANE LTD	SP0000884 SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE		142045330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884 SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE		142145330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE		142145330	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			142185630	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			142185630	19-Feb-15		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL CES	CHILDREN'S		OTHER AGENCIES	EXTERNAL FOSTERING		376343310	05-Feb-15		24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	585858	376343310	05-Feb-15	3,520.71	24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL CES	CHILDREN'S		OTHER AGENCIES	EXTERNAL FOSTERING	585859	376343310	05-Feb-15		24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	DISBURSEMENTS		120643250	12-Feb-15		4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	DISBURSEMENTS		120643250	12-Feb-15		4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	DISBURSEMENTS		120643250	24-Feb-15		4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY			DISBURSEMENTS		120643250	24-Feb-15		4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	OTHER AGENCIES	DISBURSEMENTS		120643250	24-Feb-15		4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue	OTHER AGENCIES OTHER AGENCIES	DISBURSEMENTS DISBURSEMENTS		120643250 120643250	24-Feb-15 26-Feb-15		4 BRICK COURT MANAGEMENT LIMITED 4 BRICK COURT MANAGEMENT LIMITED	SP0007380 SP0007380
WANDSWORTH COUNCIL INGF CS	ENVIRONMENT & COMMUNITY	Povenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS		340737550	16-Feb-15		4 CHILDREN (TRADING) LTD	SP0007380
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS		470130000	17-Feb-15		A & B GLASS CO LTD T/A ASSET FINELINE	SP0002728
WANDSWORTH COUNCIL CES	CHILDREN'S		PRIVATE	EXTERNAL DAYCARE		362145290	11-Feb-15		A BETTER CHOICE DAYCARE	SP0008947
WANDSWORTH COUNCIL CES	CHILDREN'S			EXTERNAL DAYCARE		362145290	27-Feb-15		A BETTER CHOICE DAYCARE	SP0008947
	ADMINISTRATION			CONTRACT 6- HWYS, PLAN ETC		120646170	27-Feb-15		A S B LAW	2008363
WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	INVENTORIES	BUILDING WORKS STORES	589759	6004B0020	11-Feb-15	55.00	A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	INVENTORIES	BUILDING WORKS STORES		6004B0020	11-Feb-15	975.00	A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>			BUILDING WORKS STORES		6004B0020	25-Feb-15		A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES		6004B0020	25-Feb-15		A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES		6004B0020	25-Feb-15		A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES		6004B0020	25-Feb-15		A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130020410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130020410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES		HIRE	HIRE - TRANSPORT HIRE - TRANSPORT		130220410 130220410	05-Feb-15 05-Feb-15		A STAR TRANSPORT LTD A STAR TRANSPORT LTD	SP0000866 SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	rtorondo	HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	rtorondo	HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES		HIRE HIRE	HIRE - TRANSPORT HIRE - TRANSPORT		130220410 130220410	05-Feb-15 05-Feb-15		A STAR TRANSPORT LTD A STAR TRANSPORT LTD	SP0000866 SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15 05-Feb-15		A STAR TRANSPORT LTD	SP0000866 SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT		130220410	05-Feb-15		A STAR TRANSPORT LTD	SP0000866
	OCCURE SELVICES	1 10 VEHUE	THINE	THINE TRANSFORT	300703	100220410	00-1 60-19	400.00	A CIAN INGROPONTED	3F 0000000

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585766	130220410	05-Feb-15	575.52 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585767	130220410	05-Feb-15	520.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585768	130220410	05-Feb-15	1,116.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585770	130220410	05-Feb-15	750.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585772	130220410	05-Feb-15	712.71 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585773	130220410	05-Feb-15	506.20 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585777	130220410	05-Feb-15	814.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585779	130220410	05-Feb-15	456.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585780	130220410	05-Feb-15	450.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585781	130220410	05-Feb-15	648.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585785	130220410	05-Feb-15	430.35 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	585802	130220410	05-Feb-15	900.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	589342	130220410	11-Feb-15	960.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	589343	130220410	11-Feb-15	960.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	589344	130220410	11-Feb-15	960.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	589345	130220410	11-Feb-15	960.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	589346	130220410	11-Feb-15	480.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	589347	130220410	11-Feb-15	1,632.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	589348	130220410	11-Feb-15	1,728.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	591415	130220410	12-Feb-15	960.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595194	130220410	18-Feb-15	680.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595196	130220410	18-Feb-15	1,360.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595198	130220410	18-Feb-15	516.70 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595199	130220410	18-Feb-15	516.60 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595201	130220410	18-Feb-15	1,360.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595203	130220410	18-Feb-15	516.70 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595204	130220410	18-Feb-15	516.60 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595206	130220410	18-Feb-15	680.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595208	130220410	18-Feb-15	516.70 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595209	130220410	18-Feb-15	516.60 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595216	130220410	18-Feb-15	500.04 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595217	130220410	18-Feb-15	930.06 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595218	130220410	18-Feb-15	929.88 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595221	130220410	18-Feb-15	484.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595222	130220410	18-Feb-15	981.92 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	595223	130220410	18-Feb-15	981.54 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	NEW TRANSPORT CONTRACT	585733	130220430	05-Feb-15	90.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	20300242	300720410	04-Feb-15	180.00 A STAR TRANSPORT LTD	2007011
WANDSWORTH COUNCIL CES	CHILDREN'S		HIRE	HIRE - TRANSPORT			04-Feb-15		
		Revenue	THICE		20300243	300720410		200.00 A STAR TRANSPORT LTD	2007011
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	20300567	300720410	11-Feb-15	40.00 A STAR TRANSPORT LTD	2007011
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	20300242	301320410	04-Feb-15	18,080.00 A STAR TRANSPORT LTD	2007011
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	20300243	301320410	04-Feb-15	17,848.00 A STAR TRANSPORT LTD	2007011
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	20300567	301320410	11-Feb-15	18,004.00 A STAR TRANSPORT LTD	2007011
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	/ Revenue	PRIVATE	GENERAL CONTRACT WORK	593982	114145370	18-Feb-15	7,880.00 AA PROJECTS LTD	SP0008976
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	593983	114145370	18-Feb-15	8,240.00 AA PROJECTS LTD	SP0008976
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015005	220037530	04-Feb-15	7,240.47 ABACUS EARLY LEARNING NURSERY	2004658
	CHILDREN'S			GRANTS EARLY YRS PROVIDRS 4YR+	7015005	220037540	04-Feb-15	2,302.15 ABACUS EARLY LEARNING NURSERY	
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS						2004658
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593283	152645330	16-Feb-15	2,186.84 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593283	152680720	16-Feb-15	-1,183.60 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	593285	152845310	16-Feb-15	2,839.16 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	593286	152845310	16-Feb-15	3,039.16 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	595062	152845310	18-Feb-15	2,600.00 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	595063	152845310	18-Feb-15	2,940.00 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593284	152845330	16-Feb-15	2,395.60 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593284	152880720	16-Feb-15	-558.04 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593285	152880820	16-Feb-15	-495.80 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593286	152880820	16-Feb-15	-495.80 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595062	152880820	18-Feb-15	-495.80 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595063	152880820	18-Feb-15	-304.60 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	593285	152884120	16-Feb-15	-443.56 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	593286	152884120	16-Feb-15	-443.56 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595062	152884120	18-Feb-15	-443.56 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595063	152884120	18-Feb-15	-443.56 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585082	142045330	05-Feb-15	2,440.00 ABBEY HOUSE	SP0001004 SP0001434
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	585083	142045330	05-Feb-15	3,200.00 ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	585166	152845330	05-Feb-15	2,554.55 ABBEYFIELD	SP0000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585166	152880720	05-Feb-15	-1,308.68 ABBEYFIELD	SP0000609
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589235	152245330	11-Feb-15	3,020.97 ABBEYFIELD (READING) SOCIETY LTD	SP0001101
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	600470	152245330	25-Feb-15	2,728.60 ABBEYFIELD (READING) SOCIETY LTD	SP0001101
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589235	152280720	11-Feb-15	-834.97 ABBEYFIELD (READING) SOCIETY LTD	SP0001101
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600470	152280720	25-Feb-15	-754.16 ABBEYFIELD (READING) SOCIETY LTD	SP0001101
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	583269	470130000	03-Feb-15	595.45 ABBOTT BUILDERS	SP0001101
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583270	470130000	03-Feb-15	1,379.03 ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	594181	470130000	17-Feb-15	4,281.96 ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	/ Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	582835	128041130	03-Feb-15	1,312.50 ABC DRUGSTORE FH098	SP0005023

ANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	582836	128041130	03-Feb-15	1,397.00 ABC PHARMACY FGT10	SP0008446
ANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	593956	128041130	18-Feb-15	1,313.50 ABC PHARMACY FGT10	SP0008446
ANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY			THIRD PARTY PYMT - HEALTH	582831	128041130	03-Feb-15	976.00 ABC PHARMACY FML18 T/A DAY LEWIS PHARMAC	SP0008445
ANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	582842	38334537K04929	05-Feb-15	1,800.00 ABRAXUS LIGHTING	SP0009083
ANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	/ Revenue	OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	584246	334943800	04-Feb-15	3,760.00 ABSTRAKTION LTD	SP0006901
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	/ Revenue	INDIRECT	TRAINING - APPROVED QUALS	602038	408500760	27-Feb-15	640.00 ACADEMY FOR DISTANCE LEARNING	SP0009251
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS		470130000	25-Feb-15	1,300.00 ACCESS AUTOMATION LTD	SP0005650
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	/ Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS		470130000	25-Feb-15	825.00 ACCESS AUTOMATION LTD	SP0005650
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT		301320410	11-Feb-15	3,568.00 ACCESS MOBILITY TRANSPORT LTD	2017607
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	20300568	301320410	11-Feb-15	3,582.00 ACCESS MOBILITY TRANSPORT LTD	2017607
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	585880	361250340	05-Feb-15	490.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	588439	361250340	10-Feb-15	490.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	592763	361250340	16-Feb-15	490.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	597994	361250340	20-Feb-15	490.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	597999	361250340	20-Feb-15	490.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES		361250340	24-Feb-15	490.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT		367020410	25-Feb-15	434.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT		367020410	25-Feb-15	496.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT		367020410	27-Feb-15	496.00 ACCESS MOBILITY TRANSPORT LTD	SP0005825
ANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6232D		75,692.82 ACCLAIM CONTRACTS LTD	SP0000242
ANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB		7004C014J1366D		6,808.61 ACCLAIM CONTRACTS LTD	2001285
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			HOMELESS INITIATIVE CLEANING		4FB413000	09-Feb-15	11,755.67 ACCURO ENVIRONMENTAL LTD	SP0005346
ANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330	05-Feb-15	8,532.57 ACH OF LONDON LLP	SP0001688
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585107	130245330	05-Feb-15	5,095.91 ACH OF LONDON LLP	SP0001688
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330	12-Feb-15	7,706.84 ACH OF LONDON LLP	SP0001688
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	591565	130245330	12-Feb-15	4,602.76 ACH OF LONDON LLP	SP0001688
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	ONE TO ONE CARE	585809	130246220	05-Feb-15	2,018.10 ACH OF LONDON LLP	SP0001688
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		ONE TO ONE CARE	591426	130246220	12-Feb-15	1,822.80 ACH OF LONDON LLP	SP0001688
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585106	130280720	05-Feb-15	-145.92 ACH OF LONDON LLP	SP0001688
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585107	130280720	05-Feb-15	-439.75 ACH OF LONDON LLP	SP0001688
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591564	130280720	12-Feb-15	-131.80 ACH OF LONDON LLP	SP0001688
NDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591565	130280720	12-Feb-15	-397.20 ACH OF LONDON LLP	SP0001688
NDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	SPECIAL SCHOOL ADD SUPPORT		221444560	13-Feb-15	4,692.40 ACHIEVING FOR CHILDREN LTD	2019211
NDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	SPECIAL SCHOOL ADD SUPPORT		221444560	13-Feb-15	2,578.56 ACHIEVING FOR CHILDREN LTD	2019211
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	SPECIAL SCHOOL ADD SUPPORT		221444560	13-Feb-15	5,342.11 ACHIEVING FOR CHILDREN LTD	2019211
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	SPECIAL SCHOOL ADD SUPPORT		221444560	13-Feb-15	11,458.18 ACHIEVING FOR CHILDREN LTD	2019211
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	SPECIAL SCHOOL ADD SUPPORT		221444560	13-Feb-15	8,516.22 ACHIEVING FOR CHILDREN LTD	2019211
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	SPECIAL SCHOOL ADD SUPPORT		221444560	13-Feb-15	3,970.49 ACHIEVING FOR CHILDREN LTD	2019211
ANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA		221444570	13-Feb-15	7,705.18 ACHIEVING FOR CHILDREN LTD	2019211
ANDSWORTH COUNCIL CES		Revenue	OTH LA	FEES & CHARGES OTHER LA		221444570 405243680	13-Feb-15 06-Feb-15	13,174.20 ACHIEVING FOR CHILDREN LTD	2019211
ANDSWORTH COUNCIL NGF HS ANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY SOCIAL SERVICES	Revenue	OTHER AGENCIES PRIVATE	CO-OP INTEREST ALLOWANCE EXTERNAL NURSING CARE	593287	152245310	16-Feb-15	849.43 ACKROYDON EAST TMO LTD A/C 70154377  2.839.84 ACORN LODGE LIMITED	SP0003055 SP0001612
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593287	152280820	16-Feb-15	-495.80 ACORN LODGE LIMITED	SP0001612
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593287	152280820	16-Feb-15	-493.56 ACORN LODGE LIMITED	SP0001612
ANDSWORTH COUNCIL ASC	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS		47611000L08301	25-Feb-15	737.55 ACR LONDON LTD	SP0001912
ANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS		4770100000	02-Feb-15	810.77 ACR LONDON LTD	SP0000193
ANDSWORTH COUNCIL INGF HTS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS			19-Feb-15	500.00 ACS WINDOWS	SP0006912
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL OUTREACH		130243330	24-Feb-15	600.00 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE		130245390	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	585571	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585572	130245290	05-Feb-15	1,108.08 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	585575	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	585577	130245290	05-Feb-15	738.72 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	585583	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585584	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585585	130245290	05-Feb-15	738.72 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585586	130245290	05-Feb-15	923.40 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585587	130245290	05-Feb-15	738.72 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	585588	130245290	05-Feb-15	738.72 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585591	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585598	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585599	130245290	05-Feb-15	738.72 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585602	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585603	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585604	130245290	05-Feb-15	1,108.08 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585607	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585608	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585609	130245290	05-Feb-15	923.40 ACT TOO LTD	SP0000855
	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	585611	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	585614	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC									
ANDSWORTH COUNCIL ASC ANDSWORTH COUNCIL ASC				EXTERNAL DAYCARE	585620	130245290	05-Feb-15	923.40 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC ANDSWORTH COUNCIL ASC ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE EXTERNAL DAYCARE	585620 585623	130245290	05-Feb-15 05-Feb-15	923.40 ACT TOO LTD 554.04 ACT TOO LTD	SP0000855 SP0000855
ANDSWORTH COUNCIL ASC ANDSWORTH COUNCIL ASC ANDSWORTH COUNCIL ASC ANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL DAYCARE	585620 585623 585627	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
ANDSWORTH COUNCIL ASC ANDSWORTH COUNCIL ASC ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue	PRIVATE		585623				

WANDOWODTH COUNCIL ACC	COCIAL CERVICES	D	PRIVATE	EVTERNAL DAVOARE	585632	400045000	05-Feb-15	554.04 ACT TOO LTD	CDOCCOCE
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES			EXTERNAL DAYCARE EXTERNAL DAYCARE	585632	130245290 130245290	05-Feb-15	923.40 ACT TOO LTD	SP0000855 SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL DAYCARE	585637	130245290	05-Feb-15	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	597139	130245290	19-Feb-15	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	597140	130245290	19-Feb-15	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	585814	130248030		1,350.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	585816	130248030		1,800.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	585818	130248030		1,800.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	585819	130248030		1,800.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	585820	130248030		1,800.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	585821	130248030	05-Feb-15	588.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	585822	130248030	05-Feb-15	784.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	585823	130248030	05-Feb-15	784.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	585824	130248030	05-Feb-15	784.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	585825	130248030	05-Feb-15	784.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	596328	130248030	19-Feb-15 3	3,000.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	597184	130248030	19-Feb-15	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	597187	130248030	19-Feb-15	765.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	597188	130248030	19-Feb-15	700.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	597194	130248030		1,568.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	597195	130248030	19-Feb-15	784.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	597196	130248030	19-Feb-15	620.76 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	599003	130248030	24-Feb-15	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			SUPPORTED HOUSING PROGRAMME	599006	130248030	24-Feb-15	600.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			SUPPORTED HOUSING PROGRAMME	599007	130248030		1,260.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			SUPPORTED HOUSING PROGRAMME	599008	130248030		1,760.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			SUPPORTED HOUSING PROGRAMME	599009	130248030		1,800.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			SUPPORTED HOUSING PROGRAMME	599012	130248030	24-Feb-15 1	1,320.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	599013	130248030	24-Feb-15 1	1,350.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			SUPPORTED HOUSING PROGRAMME	599017	130248030		1,440.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	590166	376345330	11-Feb-15 1	1,868.51 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	591451	140543330	12-Feb-15	940.56 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	591452	140543330	12-Feb-15	940.56 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	591443	140543330	12-Feb-15	919.60 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	591444	140543330	12-Feb-15	919.60 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585140	140545330	05-Feb-15 4	4,800.00 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	600479	140545330		4,761.32 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	601926	140545330		0,784.64 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	600479	140580720	25-Feb-15 -2	2,833.14 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598786	162445310	24-Feb-15 73	3,379.65 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585133	162445330	05-Feb-15 4	4,960.08 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585134	162445330	05-Feb-15 4	4,960.08 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585135	162445330	05-Feb-15 4	4,960.08 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585136	162445330	05-Feb-15 4	4,960.08 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585137	162445330	05-Feb-15 4	4,960.08 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585138	162445330	05-Feb-15 4	4,960.08 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585139	162445330	05-Feb-15 4	4,960.08 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591595	162445330	12-Feb-15 4	4,960.08 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		598786	162480820		3,513.40 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598786	162484120	24-Feb-15 -4	4,879.16 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593288	142045330	16-Feb-15 3	3,747.12 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593289	142045330	16-Feb-15 4	4,424.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	593290	142045330		4,000.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	593293	142045330		4,000.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	593291	142245330		5,200.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	593312	142245330		4,662.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	600057	142245330		4,864.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	600058	142245330		4,864.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	600059	142245330		4,864.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	600060	142245330		4,864.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	600061	142245330		4,864.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	600062	142245330		4,864.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	600063	142245330		4,864.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	593292	142645330		4,702.00 ADMIRAL HEALTHCARE LTD	SP0001227
	ENVIRONMENT & COMMUNITY			AGENCY STAFF	584259	476000510		1,224.00 ADREM GROUP LTD	SP0006492
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY			AGENCY STAFF		476000510		1,224.00 ADREM GROUP LTD	SP0006492
	ENVIRONMENT & COMMUNITY			AGENCY STAFF		476000510		2,337.50 ADREM GROUP LTD	SP0006492
	ENVIRONMENT & COMMUNITY			AGENCY STAFF		476000510		1,224.00 ADREM GROUP LTD	SP0006492
	ENVIRONMENT & COMMUNITY			AGENCY STAFF		476000510		1,224.00 ADREM GROUP LTD	SP0006492
	ENVIRONMENT & COMMUNITY			AGENCY STAFF		476000510		1,224.00 ADREM GROUP LTD	SP0006492
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		SERVICES	HIRE OF ARTISTES	588114	439734470	10-Feb-15	600.00 ADRIANA SWIERSZCZEK	SP0008093
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY			PROJECT WORK	590118	38013480K04551		2,125.00 ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	590119	38013480K04551		1,275.00 ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	590120	38013480K04551		850.00 ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	HARDWARE/SOFTWARE MAINTENANCE	590121	392336340	17-Feb-15 33	3,600.00 ADVANCED BUSINESS SOLUTIONS	SP0001872

	ADMINISTRATION	Revenue	MISC	MISCELLANEOUS EXPENSES	20300726	124038500	13-Feb-15	2,096.70 AELTC	2012754
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583388	471030000	03-Feb-15	547.27 AGGREGATE INDUSTRIES UK LTD	SP0002123
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583389	471030000	03-Feb-15	610.22 AGGREGATE INDUSTRIES UK LTD	SP0002123
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583390	471030000	03-Feb-15	579.20 AGGREGATE INDUSTRIES UK LTD	SP0002123
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590095	471030000	11-Feb-15	800.62 AGGREGATE INDUSTRIES UK LTD	SP0002123
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	589809	6004B0020	11-Feb-15	1,240.80 AGGREGATE INDUSTRIES UK LTD	SP0002123
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	INVENTORIES	BUILDING WORKS STORES	589809	6004B0020	11-Feb-15	750.72 AGGREGATE INDUSTRIES UK LTD	SP0002123
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585114	130245330	05-Feb-15	7,560.76 AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	585114	130280720	05-Feb-15	-319.40 AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	PROJECT WORK	595713	465734800	19-Feb-15	10,000.00 AIR FOOTBALL LTD	SP0006715
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	20300296	7003C014J1362C	06-Feb-15	1,200.00 AIREY MILLER LLP	2016638
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	20300550	7003C014J1362C	10-Feb-15	8,097.65 AIREY MILLER LLP	2016638
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	CONSULTANTS FEES	594144	453934200	17-Feb-15	423.82 AIRWAVE SOLUTIONS LIMITED	SP0005950
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EMERGENCY LIGHTING	599262	4VET49640	24-Feb-15	949.73 AJS LTD	SP0008424
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	S17 - ESSENTIALS	589379	361345600	11-Feb-15	417.50 ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585108	152645330	05-Feb-15	2,061.80 ALEXANDER LODGE	SP0000485
	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	588880	369400770	10-Feb-15	1,200.00 ALICE LEWES CONSULTANCY	SP0009175
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY			HRA REPAIRS & IMPROVEMENTS	601011	7004C001J8080D		5,500.00 ALL SAINTS TENANTS CO-OPERATIVE LTD	SP0002533
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	-	COUNCIL DWELLINGS PRIVATE	EXTERNAL RESIDENTIAL CARE	585113			4,630.48 ALLIED CARE (MHS) LTD	
		Revenue				130245330	05-Feb-15		SP0001069
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595064	130245330	18-Feb-15	3,913.44 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595070	130245330	18-Feb-15	4,516.40 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595071	130245330	18-Feb-15	4,630.48 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585113	130280720	05-Feb-15	-319.40 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595064	130280720	18-Feb-15	-242.36 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595071	130280720	18-Feb-15	-319.40 ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	SUBCONTRACTORS	597096	474135080	19-Feb-15	244.80 ALLSTAR BUSINESS SOLUTIONS LTD	SP0002658
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	SUBCONTRACTORS	597096	474135080	19-Feb-15	53.33 ALLSTAR BUSINESS SOLUTIONS LTD	SP0002658
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	SUBCONTRACTORS	597096	474135080	19-Feb-15	33.25 ALLSTAR BUSINESS SOLUTIONS LTD	SP0002658
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	SUBCONTRACTORS	597096	474135080	19-Feb-15	49.04 ALLSTAR BUSINESS SOLUTIONS LTD	SP0002658
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	SUBCONTRACTORS	597096	474135080	19-Feb-15	11.40 ALLSTAR BUSINESS SOLUTIONS LTD	SP0002658
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	SUBCONTRACTORS	597096	474135080	19-Feb-15		SP0002658
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015007	220037530	04-Feb-15		2006628
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015007	220037540	04-Feb-15	5,280.00 ALPHABET NURSERY SCHOOL	2006628
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015104	220037530	09-Feb-15	12,231.19 AL-RISAALA SCHOOL	2004611
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015104	220037540	09-Feb-15	4,815.50 AL-RISAALA SCHOOL	2004611
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015210	220034000	18-Feb-15	20,740.01 ALTON COMMUNITY PLAY SCHOOL	2004663
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015210	220037530	18-Feb-15	3,138.33 ALTON COMMUNITY PLAY SCHOOL	2004663
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015210	220037540	18-Feb-15	239.97 ALTON COMMUNITY PLAY SCHOOL	2004663
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY		CATERING	FOOD & CONSUMABLES	591299	38303104K03953		1,418.15 AM & PM CATERING (COUNTY) LTD	SP0009143
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	599970	471030000	25-Feb-15	1,027.00 AMARI PLASTICS PLC	SP0003063
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	583247	7004C001J6243D		146,109.76 AMBER CONSTRUCTION SERVICES LTD	SP0001369
WANDSWORTH COUNCIL PH	ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20300998	106340550	20-Feb-15	72.00 AMICHEM LTD FT016	2015447
WANDSWORTH COUNCIL PH	ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20300998	106340550	20-Feb-15	612.12 AMICHEM LTD FT016	2015447
WANDSWORTH COUNCIL PH	ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20300999	106340550	20-Feb-15	458.68 AMICHEM LTD FT016	2015447
WANDSWORTH COUNCIL PH	ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20300999	106340550	20-Feb-15	48.00 AMICHEM LTD FT016	2015447
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593277	152645330	16-Feb-15	2,254.96 ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	593277	152680720	16-Feb-15	-495.80 ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591587	152245330	12-Feb-15	2,255.00 ANCHOR TRUST - SILK COURT RESIDENTIAL	SP0001713
WANDSWORTH COUNCIL CRS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	PROJECT WORK	584168	441134800	04-Feb-15	500.00 ANDY HARPER	SP0009060
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	584210	441134800	04-Feb-15	1,000.00 ANGELA KINGSTON	SP0008133
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	596225	152245310	19-Feb-15	3,006.24 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596225	152284120	19-Feb-15	-443.56 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	596224	152645310	19-Feb-15	3,237.52 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	596226	152645310	19-Feb-15	2,940.08 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	596229	152645310	19-Feb-15	3,004.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	596229	152645310	19-Feb-15	-732.72 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			CLIENT CONTS EXTERNAL NURSING	596226	152680820	19-Feb-15	-495.80 ANS HOMES LTD	SP0000029 SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596229	152684120	19-Feb-15	-495.80 ANS HOMES LTD -443.56 ANS HOMES LTD	SP0000029 SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596226	152684120	19-Feb-15	-443.56 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596229	152684120	19-Feb-15	-443.56 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	596222	152845310	19-Feb-15	3,212.20 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	596223	152845310	19-Feb-15	3,000.44 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	596227	152845310	19-Feb-15	2,800.00 ANS HOMES LTD	SP0000029
	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	596223	152880820	19-Feb-15	-755.36 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	596227	152880820	19-Feb-15	-613.24 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				596222	152884120	19-Feb-15	-443.56 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT						
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		596223	152884120	19-Feb-15	-443.56 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RNCC		152884120 152884120	19-Feb-15 19-Feb-15	-443.56 ANS HOMES LTD -443.56 ANS HOMES LTD	SP0000029 SP0000029
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	596223				
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	RNCC RNCC	596223 596227	152884120	19-Feb-15	-443.56 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT HEALTH HEALTH	RNCC RNCC EXT RES S28A OLD LONG STAY EXT RES S28A OLD LONG STAY	596223 596227 598802	152884120 130241110 130241110	19-Feb-15 24-Feb-15 25-Feb-15	-443.56 ANS HOMES LTD 4,351.72 ANTHONY TOBY HOMES TRUST 4,351.72 ANTHONY TOBY HOMES TRUST	SP0000029 SP0000755 SP0000755
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT HEALTH PRIVATE	RNCC RNCC RXT RES S28A OLD LONG STAY EXT RES S28A OLD LONG STAY EXTERNAL DAYCARE	596223 596227 598802 600462 591676	152884120 130241110 130241110 130245290	19-Feb-15 24-Feb-15 25-Feb-15 12-Feb-15	-443.56 ANS HOMES LTD 4,351.72 ANTHONY TOBY HOMES TRUST 4,351.72 ANTHONY TOBY HOMES TRUST 1,094.60 ANTHONY TOBY HOMES TRUST	SP0000029 SP0000755 SP0000755 SP0000755
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CASC WANDSWORTH COUNCIL CES	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES CHILDREN'S	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT HEALTH HEALTH PRIVATE GRANTS & SUBSCRIPTIONS	RNCC RNCC EXT RES S28A OLD LONG STAY EXT RES S28A OLD LONG STAY EXTERNAL DAYCARE GRANTS EARLY YRS PROVIDRS 3YR+	596223 596227 598802 600462 591676 7015028	152884120 130241110 130241110 130245290 220037530	19-Feb-15 24-Feb-15 25-Feb-15 12-Feb-15 04-Feb-15	-443.56 ANS HOMES LTD 4351.72 ANTHONY TOBY HOMES TRUST 4,351.72 ANTHONY TOBY HOMES TRUST 1,094.60 ANTHONY TOBY HOMES TRUST 3,121.80 APPLE & HOMEY NURSERY SCHOOL	SP000029 SP0000755 SP0000755 SP0000755 SP0000755 2005322
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES CHILDREN'S CHILDREN'S	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT HEALTH HEALTH PRIVATE GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	RNCC RNCC EXT RES S28A OLD LONG STAY EXT RES S28A OLD LONG STAY EXTERNAL DAYCARE GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 4YR+	596223 596227 598802 600462 591676 7015028 7015028	152884120 130241110 130241110 130245290 220037530 220037540	19-Feb-15 24-Feb-15 25-Feb-15 12-Feb-15 04-Feb-15	-443.56 ANS HOMES LTD 4,351.72 ANTHONY TOBY HOMES TRUST 4,351.72 ANTHONY TOBY HOMES TRUST 1,994.60 ANTHONY TOBY HOMES TRUST 3,121.80 APPLE & HONEY NURSERY SCHOOL 1,446.79 APPLE & HONEY NURSERY SCHOOL	\$P0000029 \$P0000755 \$P0000755 \$P0000755 \$P0000755 2005322 2005322
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES CHILDREN'S	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue CAPITAL	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT HEALTH HEALTH PRIVATE GRANTS & SUBSCRIPTIONS	RNCC RNCC EXT RES S28A OLD LONG STAY EXT RES S28A OLD LONG STAY EXTERNAL DAYCARE GRANTS EARLY YRS PROVIDRS 3YR+	596223 596227 598802 600462 591676 7015028	152884120 130241110 130241110 130245290 220037530	19-Feb-15 24-Feb-15 25-Feb-15 12-Feb-15 04-Feb-15	-443.56 ANS HOMES LTD 4351.72 ANTHONY TOBY HOMES TRUST 4,351.72 ANTHONY TOBY HOMES TRUST 1,094.60 ANTHONY TOBY HOMES TRUST 3,121.80 APPLE & HOMEY NURSERY SCHOOL	SP000029 SP0000755 SP0000755 SP0000755 SP0000755 2005322

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MACRISTON: COURT, AND   SCONE, SERVES   Serves   Private   Priva	WANDSWORTH COUNCIL ERS			PRIVATE	GENERAL CONTRACT WORK	587406	462845370	20-Feb-15	532.00 ARK ENVIRONMENTAL SERVICES UK LLP	SP0006250
MARRINGHI DOUGL, 550.   SON, SERVES   Report   Property   SON   Property   SON   Property   Prope										SP0000801
MACROPHIC COURT   150   MACRO   MACR										SP0000801
MARCHANDELCOAL, CS   CHARGEST   COMMENT AND PROVIDED										SP0000801
MARCHITTCHANNEL   15										SP0000801
MARRIAGE   CALL   CS										
MARCHAPPIT COURT, CS			CAPITAL							
MARKENDETH COURT,   CS										SP0008510
MARRISONTH COART, CSE   GILDERS   Service   ACAPTER SESCRIPTIONS   GRAFTE SERVICE STORY   TO TO										SP0007211
WARRESTON COUNTY	WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	593951	128041130	18-Feb-15	693.00 ASDA STORES LTD ASDA PHARMACY FKF82	SP0007211
MACROWNITCOUNCE, CES   GILLEPINGS   Review   CAPITE SELECTION   SANTE SELECTION		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015020	220037530	04-Feb-15		2017264
MANADWORD COUNT, ACC.   SOCIAL SERVES   Reviews   Postar   Appendix   County   Cou	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015174	220034000	13-Feb-15	1,739.51 ASHBURTON UNDER 5'S PLAYGROUP	2005149
MANAGEMPHICAL ACC.   SOCIAL SERVICES   Remain   MANAGEMPHICAL SCRIPTION   MANAGEMPHICAL SCRIPT	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015174	220037530	13-Feb-15	1,318.72 ASHBURTON UNDER 5'S PLAYGROUP	2005149
WARRINGTH COLACT   ACC	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593295	130245330	16-Feb-15	10,216.60 ASHCROFT CARE SERVICES	SP0000872
WARDWATH COUND, 1400.   SOCIAL SERVICES   Receive   WARDWATH COUND, 1400.   SOCIAL SERVICES   WARDWATH	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	593295	130280720	16-Feb-15	-319.40 ASHCROFT CARE SERVICES	SP0000872
WARDSPART COURT, AGE	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	593296	152845310	16-Feb-15	1,887.56 ASHDOWN HURSING HOME T/A NEWCARE HOMES L	SP0006639
WARDSPART COURT, AGE	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	593296	152884120	16-Feb-15	-443.56 ASHDOWN HURSING HOME T/A NEWCARE HOMES L	SP0006639
WARRINGTH COURT, ACC.   SCALE SERVICES   Source   PRIVATE   FOR SUN ALL CLIENT RECEPT STY		SOCIAL SERVICES				595140	130245290	18-Feb-15		SP0000590
WARDWART COUNTS   SOUR SPECIES   Revenue   PRIVATE   COUNTS   TERSOPH SPECIES   CONT EXT RESPIRE SPE	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	591581	130241110	12-Feb-15	2.690.16 ASHTON CARE	SP0000695
WARDWORD COUNCY   45			Revenue	CUSTOMER & CLIENT RECPTS - EXT		591581	130280680			SP0000695
WANDSYNCH COUNCIL   SEC.   SECURE   ROUND   PRIVATE   PATENIAL DAYCARE   99707   1944000   194-10   185 A SAIN ELERES SUPPORT SCHEME   997000   194-10			Revenue							SP0000190
WANDSWORTH COUNCY, ASS.   SOCIAL SERVICES   Revenue   PRIVATE   CETTERNAL DAYCAGE   SSS165   SSS66500   16-66-15   SSS12 SAME LIGHTS SUPPORT SCHEME   SPANOW   SWANDSWORTH COUNCY, ASS.   CETTERNAL DAYCAGE   SSS16500   S										SP0000190
WARRENDERN COLUC.   AS										SP0000190
WARDSYCHT COLUCL   CS   CHURRYS   Rename   GRATTS & BESCH TYRS   PROVIDES 97K.   TO 1921   20202350   14-66-16   2-46 7 ABQUITT BAY WARDSYCHT COLUCL   CS   CS   CS   CS   CS   CS   CS										SP0000190
WARDSYNCHT COLUCIL IN										
WARDSWORTH COUNCIL INS   MOUSPAG   Revenue   REPARRS, ALTERATIONS AUTOC   SERVICE OF MATCHING   1976-01   2,000   2,										
WARDSYCHT COUNCIL IS  HUSING Remain PRIVATE BAS PAYMENTS 2000400 417145000 16-19-11 2000400 417145000										
WARDSYCHT COUNCIL ISS										
WARDSWORTH-COUNCIL ISS										
WARDSWORTH COUNCIL IS   HOUSING   Review   PRIVATE   BAS PAYMENTS   20000104   H1174600   10746-15   2,01500 ASSETTITIONE   201520   WARDSWORTH COUNCIL IS   HOUSING   Review   PRIVATE   BAS PAYMENTS   20000112   H1174600   10746-15   9,000 ASSETTITIONE   201520   WARDSWORTH COUNCIL IS   HOUSING   Review   PRIVATE   BAS PAYMENTS   2000012   H1174600   10746-15   9,000 ASSETTITIONE   201520   WARDSWORTH COUNCIL IS   HOUSING   Review   PRIVATE   BAS PAYMENTS   2000012   H1174600   10746-15   9,000 ASSETTITIONE   201520   WARDSWORTH COUNCIL IS   HOUSING   Review   PRIVATE   BAS PAYMENTS   2000012   H1174600   10746-15   9,000 ASSETTITIONE   201520   WARDSWORTH COUNCIL IS   HOUSING   Review   PRIVATE   BAS PAYMENTS   2000013   H1174600   10746-15   9,000 ASSETTITIONE   201520   WARDSWORTH COUNCIL INFO IS   HOUSING   Review   PRIVATE   BAS PAYMENTS   2000013   H1174600   10746-15   9,000 ASSETTITIONE   201520   WARDSWORTH COUNCIL INFO IS   HOUSING   Review   PRIVATE   BAS PAYMENTS   2000013   H1174600   10746-15   2,015 00 ASSETTITIONE   201520   WARDSWORTH COUNCIL INFO IS   HUNGAMENT & COMMUNITY Review   PRIVATE   BAS PAYMENTS   2000013   WARDSWORTH COUNCIL INFO IS   HUNGAMENT & COMMUNITY Review   PRIVATE   SUBSEMPTIONS										
WANDSWORTH COUNCIL IS HOUSING Revirus PRIVATE B& PAYMENTS 200041 41174699 10-64-15 (-9.00) ASSETCROVE 201223 (-9.00) ASSET			-							
WANDSYORTH COUNCEL ISS										
WANDSWORTH COUNCIL IIS										
WARDSWORTH COUNCIL, I.S.   HOUSING   Revenue   PRIVATE   BBB PATHER   2000572   411745000   19-69-15   77.00 ASSTERROVE   201220   20122										
WANDSWORTH COUNCE, LASC   HOUSING   Revenue   PRIVATE   BAB DATER DESTITUTE   2000/402   411945000   13-Feb-15   1,705.00 ASSETGROVE   201220   141945000   13-Feb-15   1,705.00 ASSECTATION OF RETAINED COUNCE, INCRED   1,705.00 ASSECTATION OF RETAINED COUNCE,										
WANDSWORTH COUNCIL (RS   HOUSING   Revenue   PRIVATE   BAS PAYMENTS   2000408   41745000   10-Feb-15   27.05.00 ASSECTATOBE   201020   WANDSWORTH COUNCIL (RG F15   HOUSING   Revenue   SERVICES   COUNCIL (RG F15   HOUSING   Revenue   Reven										
WANDSWORTH COUNCIL, KIPF CES   ENVIRONMENT & COMMUNITY Revenue   OTHER AGENCIES   SERVICES   SERV										
WANDSWORTH COUNCIL, INF IN HOUSING   Rowerup   OTHER AGENCIES   ARCH COSTS   2001334   40514790   26-Feb-15   5,000 A \$500CATON OF RETANDE COUNCIL HOUSING TID   201497   WANDSWORTH COUNCIL, CRS   ENVERONMENT & COMMUNITY Revenue   GRANTS & SUBSCRPTONS										
WANDSWORTH COUNCIL, INSPIRED   HOUSING   Revenue   PRIVATE   REVERDING   SUBSCRIPTIONS   SUB										SP0006849
WANDSWORTH COUNCIL (GRS										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586129   142545330   05-F8b-15   3,400.04 ASSURANCE CARE SERVICES ITD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591544   142045330   17-F8b-15   2,249.48 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591544   142045330   17-F8b-15   2,249.08 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   592678   142045300   17-F8b-15   2,249.00 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   592678   142045300   17-F8b-15   2,249.00 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   592678   142045300   17-F8b-15   2,763.76 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591557   142545300   17-F8b-15   2,763.76 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591557   142545300   17-F8b-15   2,763.76 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591557   142545300   17-F8b-15   2,763.76 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591557   142545300   17-F8b-15   2,763.76 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591557   142545300   17-F8b-15   2,763.76 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL NOF HTS   EVINCONMENT & COMMUNITY Revenue   COUNCIL MORE   SPO000   WANDSWORTH COUNCIL NOF HTS   EVINCONMENT & COMMUNITY Revenue   DIRECT   PURCHASE OF VEHICLE PARTS   600000   474120250   25-F8b-15   4773.73 ATS ELEVICANS REVICES   SPO000   WANDS										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591554   142945330   12-80-15   22-94 84 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591555   142045330   12-80-15   22-94 48 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591565   142045330   12-80-15   22-94 48 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   RIVATE   EXTERNAL RESIDENTIAL CARE   591566   142045300   12-80-15   22-90 48 ASTRA HOMES LTD   SPO000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591567   142045000   16-80-15   591-500   591-50										SP0006495
WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591555   142045330   12-Feb-15   2-249 48 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591556   142045330   12-Feb-15   2-255 00 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591556   142045330   12-Feb-15   2-255 00 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL. CONT EXTERNAL RESIDENTIAL CARE   591567   142045030   12-Feb-15   2-255 00 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL. CONT EXTERNAL RESIDENTIAL CARE   591507   142080720   12-Feb-15   2-468, 50 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL. CONT EXTERNAL RESIDENTIAL CARE   591507   142080720   12-Feb-15   2-468, 50 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL. CONT EXTERNAL RESIDENTIAL CARE   591507   142080720   12-Feb-15   2-468, 50 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL. CONT EXTERNAL RESIDENTIAL   S91503   142080720   12-Feb-15   3-162, 50 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL. CONT EXTERNAL RESIDENTIAL   S91503   142080720   12-Feb-15   3-162, 50 ASTRA HOMES LTD   S90000   WANDSWORTH COUNCIL, IASC   SWOOD										SP0006652
WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591565   142043330   12-Fe-15   2-29.48   ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   VOL ASS   SOCIAL SERVICES   SOCIA										SP0006652
WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591565   142045330   15-Feb-15   22,525.00 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT.   CLOWER SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT.   CLOWER SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT.   CLOWER SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT.   CLOWER SERVICES   Revenue   PRIVATE   SP0000   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591557   142945330   12-Feb-15   2,763.78 6 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591557   142945330   12-Feb-15   2,763.78 6 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591553   142845330   12-Feb-15   2,763.78 6 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT.   CONTENTIAL RESIDENTIAL CARE   591553   142845330   12-Feb-15   2,763.78 6 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, NOF HTS   SP00000   WANDSWORTH COUNCIL, NOF HTS   SP00000   WANDSWORTH COUNCIL, NOF			Revenue			591554	142045330			SP0000374
WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   592676   142948030   16-Feb-15   961.20 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL, CARE   591557   142545330   12-Feb-15   2-763.76 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591557   142545330   12-Feb-15   2-763.76 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL CARE   591557   142545330   12-Feb-15   2-763.76 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL CARE   591553   142680730   12-Feb-15   2-763.76 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, INGF HTS   EVALUATION REVENUE   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL S91553   142680730   12-Feb-15   2-763.76 ASTRA HOMES LTD   SP0003   WANDSWORTH COUNCIL, INGF HTS   EVALUATION REVENUE   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL S91553   142680730   12-Feb-15   2-763.76 ASTRA HOMES LTD   SP0003   WANDSWORTH COUNCIL, INGF HTS   EVALUATION REVENUE   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL CARE   591553   142680730   12-Feb-15   3-15.20 ASTRA HOMES LTD   SP0003   WANDSWORTH COUNCIL, INGF HTS   EVALUATION REVENUE   CUSTOMER & CUS			Revenue							SP0000374
WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   PRIVATE   RESIDENTIAL CARE   591557   142564330   12-Feb-15   2-768.76 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591557   142564330   12-Feb-15   2-249.48 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL NGE HTS   SWIPPOND	WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591556	142045330	12-Feb-15	2,525.00 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591557   142546530   12-Feb-15   2,783.76   ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL CARE   591553   14268630   12-Feb-15   -315.20   ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL INGF HTS   ENVIRONMENT & COMMUNITY Revenue   DIRECT   PURCHASE OF VEHICLE PARTS   689818   474120250   25-Feb-15   -315.20   ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL INGF HTS   ENVIRONMENT & COMMUNITY Revenue   DIRECT   PURCHASE OF VEHICLE PARTS   600004   474120250   25-Feb-15   437.73   ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL INGF HTS   ENVIRONMENT & COMMUNITY Revenue   DIRECT   PURCHASE OF VEHICLE PARTS   600004   474120250   25-Feb-15   437.73   ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL INGF HTS   ENVIRONMENT & COMMUNITY Revenue   DIRECT   PURCHASE OF VEHICLE PARTS   600006   474120250   25-Feb-15   437.73   ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL INGF HTS   ENVIRONMENT & COMMUNITY Revenue   SERVICES   SUBCONTRACTORS   599897   474135090   25-Feb-15   1,223.07   ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL INGF HTS   ENVIRONMENT & COMMUNITY Revenue   SERVICES   SUBCONTRACTORS   599897   474135090   25-Feb-15   1,224.67   ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL INGF HTS   EUROMASTER LTD   SP0003   SP0004	WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	592678	142048030	16-Feb-15	961.20 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591553   142845330   12-Feb-15   2,249.481 ASTRA HOMES LTD   SP0000   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY (Revenue   DIRECT   PURCHASE OF VEHICLE PARTS   599818   474120250   11-Feb-15   1,111.32 ATS EUROMASTER LTD   SP0000   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY (Revenue   DIRECT   PURCHASE OF VEHICLE PARTS   600004   474120250   27-Feb-15   437.73 ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY (Revenue   DIRECT   PURCHASE OF VEHICLE PARTS   600004   474120250   27-Feb-15   437.73 ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY (Revenue   DIRECT   PURCHASE OF VEHICLE PARTS   600006   474120250   27-Feb-15   437.73 ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY (Revenue   SERVICES   SUBCONTRACTORS   599987   474155000   27-Feb-15   437.73 ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL, NGF ET SERVICES   SUBCONTRACTORS   599987   474155000   27-Feb-15   1,223 OT 13-75 EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL, NGF ET SERVICES   SUBCONTRACTORS   599987   704000144410   19-Feb-15   1,726.65 ATTIVO TECHNOLOGY UK LTD   SP0003   WANDSWORTH COUNCIL, NGF ET SERVICES   SUBCONTRACTORS   599888   474155000   11-Feb-15   1,700.00 (AUTODATA PRODUCTS LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY (Revenue   SERVICES   SUBCONTRACTORS   598988   474155000   11-Feb-15   1,700.00 (AUTODATA PRODUCTS LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY (Revenue   SERVICES   SUBCONTRACTORS   598988   474155000   11-Feb-15   1,700.00 (AUTODATA PRODUCTS LTD   SP0003   MADDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY (Revenue   SERVICES   SUBCONTRACTORS   597085   474155000   11-Feb-15   1,700.00 (AUTOTATA PRODUCTS LTD   SP0003   MADDSWORTH COUNCIL, NGF HTS   NOUNCINE AS COUNCIL REPORT   NOUNCIL REPORT   NOUNCIL REPORT   NOUNCIL REPORT   NOUNCIL REPORT	WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591556	142080720	12-Feb-15	-495.80 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL, NG HTS	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591557	142545330	12-Feb-15	2,763.76 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL, NG HTS	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591553	142645330	12-Feb-15	2,249.48 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY Revenue   DIRECT   PURCHASE OF VEHICLE PARTS   600000   474120250   25-Feb-15   437.73 ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY Revenue   SERVICES   SUBCONTRACTORS   599987   474135080   25-Feb-15   1,223.07 ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY Revenue   SERVICES   SUBCONTRACTORS   599987   474135080   25-Feb-15   1,223.07 ATS EUROMASTER LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY Revenue   COMMUNITY Revenue   COMMUNICATIONS & COMP   LT EQUIPMENT & MAINTENANCE   555729   126036210   19-Feb-15   686.00 AUTODATA PRODUCTS LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY Revenue   SERVICES   SUBCONTRACTORS   597065   474135080   11-Feb-15   1,700.00 AUTOTECH RECRUIT LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY Revenue   SERVICES   SUBCONTRACTORS   597065   474135080   11-Feb-15   1,700.00 AUTOTECH RECRUIT LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY Revenue   SERVICES   SUBCONTRACTORS   597065   474135080   11-Feb-15   1,700.00 AUTOTECH RECRUIT LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   HOUSING   Revenue   REPAIRS, ALTERATIONS & MTCE   PVCU WINDOWS   597065   474135080   11-Feb-15   1,700.00 AUTOTECH RECRUIT LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   HOUSING   Revenue   REPAIRS, ALTERATIONS & MTCE   EVERNAL RESIDENTIAL CARE   595091   152245330   19-Feb-15   1,700.00 AUTOTECH RECRUIT LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY REVENUE   PROVIDED REPAIRS, ALTERATIONS & MTCE   EVERNAL RESIDENTIAL CARE   595091   152245330   19-Feb-15   1,700.00 AUTOTECH RECRUIT LTD   SP0003   WANDSWORTH COUNCIL, NGF HTS   ENVIRONMENT & COMMUNITY REVENUE   PROVIDED R				CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591553	142680720	12-Feb-15		SP0000374
WANDSWORTH COUNCIL NGF HTS	WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	589818	474120250	11-Feb-15	1,111.32 ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL NGF HTS										SP0003284
WANDSWORTH COUNCIL NGF HTS				DIRECT	PURCHASE OF VEHICLE PARTS	600005	474120250	25-Feb-15		SP0003284
WANDSWORTH COUNCIL   BS										SP0003284
WANDSWORTH COUNCIL   NGF CS										SP0005485
WANDSWORTH COUNCIL   NGF HTS   ENVIRONMENT & COMMUNITY   Revenue   SERVICES   SUBCONTRACTORS   599868   474135080   11-Feb-15   1,700.00   AUTOTECH RECRUIT LTD   SP0008   WANDSWORTH COUNCIL   NGF HS   HOUSING   Revenue   REPAIRS, ALTERATIONS & MTCE   PVCU WINDOWS   591867   4VVW49330   13-Feb-15   1,700.00   AUTOTECH RECRUIT LTD   SP0008   WANDSWORTH COUNCIL   NGF HS   HOUSING   Revenue   REPAIRS, ALTERATIONS & MTCE   GENERAL REPS BLOCK SC (AREAS)   597865   44VVW49330   13-Feb-15   1,700.00   AUTOTECH RECRUIT LTD   SP0008   WANDSWORTH COUNCIL   NGF HS   HOUSING   Revenue   REPAIRS, ALTERATIONS & MTCE   GENERAL REPS BLOCK SC (AREAS)   597825   4VVW49930   13-Feb-15   7,850.00   8 & B WINDOWS & METALWORK LTD   SP0001   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   REPAIRS, ALTERATIONS & MTCE   EXTERNAL RESIDENTIAL CARE   585091   152245330   09-Feb-15   7,850.00   8 & B WINDOWS & METALWORK LTD   SP0001   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597117   152245330   19-Feb-15   2,460.07   8&M HEMEL LLP   SP0001   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015090   220034000   09-Feb-15   2,460.07   8&M HEMEL LLP   SP0001   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015070   220034000   09-Feb-15   985.66   BABY ROOM NURSERIES LTD   2007460   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015069   220037530   09-Feb-15   1,691.10   BABY ROOM NURSERIES LTD   2007460   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015070   220037530   09-Feb-15   1,194.35   BABY ROOM NURSERIES LTD   2007460   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015070   220037530   09-Feb-15   1,194.35   BABY ROOM NURSERIES LTD   2007460   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS										SP0002789
WANDSWORTH COUNCIL   NGF HTS   ENVIRONMENT & COMMUNITY   Revenue   SERVICES   SUBCONTRACTORS   597065   474135080   19-Feb-15   1,700.00   AUTOTECH RECRUIT LTD   SP0008   WANDSWORTH COUNCIL   NGF HS   HOUSING   Revenue   REPAIRS, ALTERATIONS & MTCE   GENERAL REPS BLOCK SC (AREAS)   597865   4VWK49920   09-Feb-15   7,850.00   8 & B WINDOWS & METALWORK LTD   SP0001   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585091   152245330   05-Feb-15   2,222.00   8&M HEMEL LLP   SP0001   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585091   152245330   05-Feb-15   2,222.00   8&M HEMEL LLP   SP0001   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015069   220034000   09-Feb-15   1,500.40   8ABY ROOM NURSERIES LTD   200746/ WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & SUBSCR										SP0008383
WANDSWORTH COUNCIL   NGF HS   HOUSING   Revenue   REPAIRS, ALTERATIONS & MTCE   PVCU WINDOWS   591867   4VVW49330   13-Feb-15   510.00   8 & B WINDOWS & METALWORK LTD   SP0001   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   REPAIRS, ALTERATIONS & MTCE   EXTERNAL RESIDENTIAL CARE   585091   152245330   05-Feb-15   2,282.00   8 & B WINDOWS & METALWORK LTD   SP0001   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   REVAIRS   REVENUE   REV										SP0008383
WANDSWORTH COUNCIL   NGF   HS   HOUSING   Revenue   REPAIRS, ALTERATIONS & MTCE   GENERAL REPS BLOCK SC (AREAS)   587825   4VWK49930   09-Feb-15   7,850.00   B & B WINDOWS & METALWORK LTD   SP0001   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589117   152245330   05-Feb-15   2,220.00   B&M   HEMEL   LIP   SP0001   SP0001   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597117   152245330   09-Feb-15   2,280.07   B&M   HEMEL   LIP   SP0001   S										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585091   152245330   05-Feb-15   2,262.00   B&M HEMEL LL P   SP0001   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015069   220034000   09-Feb-15   1,500.40   B&M FROM NURSERIES LTD   2007460   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015069   220034000   09-Feb-15   985.66   BABY ROOM NURSERIES LTD   2007460   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015069   220037530   09-Feb-15										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597177   152245330   19-Feb-15   2.460.07   BAM HEMEL LLP   SP0001   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015070   220034000   09-Feb-15   15.00.40   BABY ROOM NURSERIES LTD   2007461   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015070   220034000   09-Feb-15   985.66   BABY ROOM NURSERIES LTD   2007461   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015069   220037530   09-Feb-15   1,601.01   BABY ROOM NURSERIES LTD   2007461   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015069   220037530   09-Feb-15   418.14   BABY ROOM NURSERIES LTD   2007461   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015070   220037530   09-Feb-15   418.14   BABY ROOM NURSERIES LTD   2007461   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015070   220037530   09-Feb-15   418.14   BABY ROOM NURSERIES LTD   2007461   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015070   220037540   09-Feb-15   418.14   BABY ROOM NURSERIES LTD   2007461   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 4YR+   7015069   220037540   09-Feb-15   364.04   BABY ROOM NURSERIES LTD   2007461   400000000000000000000000000000000000										
WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015069   220034000   09-Feb-15   1,500.40   BABY ROOM NURSERIES LTD   2007460						000001				
WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015070   220034000   09-Feb-15   985.66   BABY ROOM NURSERIES LTD   2007460   20										
WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015062   220037530   09-Feb-15   1,801.10   BABY ROOM NURSERIES LTD   2007461   20074										
WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015069   220037530   09-Feb-15   1,194.35   BABY ROOM NURSERIES LTD   200746/   20074										
WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 3YR+         7015070         220037530         09-Feb-15         418.14         BABY ROOM NURSERIES LTD         2007460           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 4YR+         7015062         220037540         09-Feb-15         182.02         BABY ROOM NURSERIES LTD         2007460           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 4YR+         7015062         220037540         09-Feb-15         182.02         BABY ROOM NURSERIES LTD         2007460           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 4YR+         7015062         220037540         09-Feb-15         182.02         BABY ROOM NURSERIES LTD         2007460           WANDSWORTH COUNCIL         NGF CS         ENVIRONMENT & COMMUNITY Revenue         COMMUNICATIONS & COMP         IT SUPPORT SERVICES SLA         591302         127236360         12-Feb-15         5,647.50 BACKUP TECHNOLOGY LTD         SP0003           WANDSWORTH COUNCIL         NGF CS         ENVIRONMENT & COMMUNITY Revenue         COMMUNICATIO										
WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 4YR+   7015062   220037540   09-Feb-15   182.02   BABY ROOM NURSERIES LTD   2007461   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 4YR+   7015069   220037540   09-Feb-15   364.04   BABY ROOM NURSERIES LTD   2007461   WANDSWORTH COUNCIL   NGF CS   ENVIRONMENT & COMMUNITY   Revenue   COMMUNICATIONS & COMP   IT SUPPORT SERVICES SLA   591302   127236360   12-Feb-15   5,647.50   BACKUP TECHNOLOGY LTD   SP0003   WANDSWORTH COUNCIL   NGF CS   ENVIRONMENT & COMMUNITY   Revenue   COMMUNICATIONS & COMP   IT SUPPORT SERVICES SLA   591306   127236360   12-Feb-15   5,647.50   BACKUP TECHNOLOGY LTD   SP0003   WANDSWORTH COUNCIL   NGF CS   ENVIRONMENT & COMMUNITY   Revenue   COMMUNICATIONS & COMP   IT SUPPORT SERVICES SLA   591306   127236360   18-Feb-15   4,037.50   BACKUP TECHNOLOGY LTD   SP0003   WANDSWORTH COUNCIL   NGF CS   ENVIRONMENT & COMMUNITY   Revenue   COMMUNICATIONS & COMP   IT SUPPORT SERVICES SLA   592207   127236360   18-Feb-15   4,037.50   BACKUP TECHNOLOGY LTD   SP0003										
WANDSWORTH COUNCIL   GES   CHILDREN'S   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 4YR+   7015099   220037540   09-Feb-15   364.04   BABY ROOM NURSERIES LTD   2007460										
WANDSWORTH COUNCIL         NGF CS         ENVIRONMENT & COMMUNITY   Revenue         COMMUNICATIONS & COMP         IT SUPPORT SERVICES SLA         591302         127236360         12-Feb-15         5,647.50   BACKUP TECHNOLOGY LTD         SP0003           WANDSWORTH COUNCIL   NGF CS         ENVIRONMENT & COMMUNITY   Revenue         COMMUNICATIONS & COMP         IT SUPPORT SERVICES SLA         591306         127236360         12-Feb-15         5,647.50   BACKUP TECHNOLOGY LTD         SP0003           WANDSWORTH COUNCIL   NGF CS         ENVIRONMENT & COMMUNITY   Revenue         COMMUNICATIONS & COMP         IT SUPPORT SERVICES SLA         59206         127236360         18-Feb-15         4,037.50   BACKUP TECHNOLOGY LTD         SP0003           WANDSWORTH COUNCIL   NGF CS         ENVIRONMENT & COMMUNITY   Revenue         COMMUNICATIONS & COMP         IT SUPPORT SERVICES SLA         592207         127236360         18-Feb-15         4,037.50   BACKUP TECHNOLOGY LTD         SP0003										2007466
WANDSWORTH COUNCIL   NGF CS   ENVIRONMENT & COMMUNITY   Revenue   COMMUNICATIONS & COMP   IT SUPPORT SERVICES SLA   591306   127236360   12-Feb-15   5,647.50   BACKUP TECHNOLOGY LTD   SP0003   WANDSWORTH COUNCIL   NGF CS   ENVIRONMENT & COMMUNITY   Revenue   COMMUNICATIONS & COMP   IT SUPPORT SERVICES SLA   591306   127236360   12-Feb-15   4,037.50   BACKUP TECHNOLOGY LTD   SP0003   WANDSWORTH COUNCIL   NGF CS   ENVIRONMENT & COMMUNITY   Revenue   COMMUNICATIONS & COMP   IT SUPPORT SERVICES SLA   592207   127236360   13-Feb-15   4,037.50   BACKUP TECHNOLOGY LTD   SP0003										2007466
WANDSWORTH COUNCIL   NGF CS         ENVIRONMENT & COMMUNITY   Revenue         COMMUNICATIONS & COMP         IT SUPPORT SERVICES SLA         592206         127236360         18-Feb-15         4,037.50   BACKUP TECHNOLOGY LTD         SP0003           WANDSWORTH COUNCIL   NGF CS         ENVIRONMENT & COMMUNITY   Revenue         COMMUNICATIONS & COMP         IT SUPPORT SERVICES SLA         592207         127236360         18-Feb-15         4,037.50   BACKUP TECHNOLOGY LTD         SP0003	WANDSWORTH COUNCIL NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	COMMUNICATIONS & COMP		591302	127236360	12-Feb-15		SP0003672
WANDSWORTH COUNCIL   NGF CS         ENVIRONMENT & COMMUNITY   Revenue         COMMUNICATIONS & COMP         IT SUPPORT SERVICES SLA         592206         127236360         18-Feb-15         4,037.50   BACKUP TECHNOLOGY LTD         SP0003           WANDSWORTH COUNCIL   NGF CS         ENVIRONMENT & COMMUNITY   Revenue         COMMUNICATIONS & COMP         IT SUPPORT SERVICES SLA         592207         127236360         18-Feb-15         4,037.50   BACKUP TECHNOLOGY LTD         SP0003									5,647.50 BACKUP TECHNOLOGY LTD	SP0003672
					IT SUPPORT SERVICES SLA	592206	127236360	18-Feb-15		SP0003672
	WANDSWORTH COUNCIL NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	COMMUNICATIONS & COMP	IT SUPPORT SERVICES SLA	592207	127236360	18-Feb-15	4,037.50 BACKUP TECHNOLOGY LTD	SP0003672
WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE EX DECS (HOTPS) 592196 4VG749770 13-Feb-15 676.12 BAILEY PARTNERSHIP SP0000										

WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	583246	4XMN49770	03-Feb-15	465.99 BAILEY PARTNERSHIP	SP0000732
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	586819	381233420	06-Feb-15	3,388.77 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	586812	390833420	10-Feb-15	571.31 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL NGF PF	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	588266	393133420	10-Feb-15	1,806.34 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL NGF PF	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	588323	393133420	10-Feb-15	658.11 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	581822	456033420	03-Feb-15	488.65 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	581823	456033420	03-Feb-15	608.96 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	587443	456033420	10-Feb-15	735.76 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	588384	376343340	10-Feb-15	3,246.63 BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL NGF CRS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE	REPS, ALTS & MTCE-GROUNDS	584221	423112210	05-Feb-15	438.00 BARCHAM TREES	SP0002053
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015002	220037530	04-Feb-15	1,865.38 BARN OWLS NURSURY SCHOOL	2017569
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015002	220037540	04-Feb-15	311.51 BARN OWLS NURSURY SCHOOL	2017569
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015023	220037530	04-Feb-15	2.436.79 BARNABY BRIGHT NURSERY	2003368
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015023	220037540	04-Feb-15	990.00 BARNABY BRIGHT NURSERY	2003368
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	584241	346034800	04-Feb-15	9,000.00 BARNARDO SERVICES LTD	SP0002831
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		MISC	CONTINGENCIES	581836	364038550	12-Feb-15	10,500.00 BARNARDO SERVICES LTD	SP0002831
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		STUDENTS	GRANTS-YOUNG PEOPLE	588330	352251010	10-Feb-15	1,375.00 BATTERSEA ARTS CENTRE TRUST LTD	SP0003082
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	591293	128041130	12-Feb-15	3,871.60 BATTERSEA FIELDS PRACTICE	SP0000844
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	588011	405243680	10-Feb-15	1,749.06 BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0000044 SP0002018
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	592250	128041130	18-Feb-15	783.00 BATTERSEA PHARMACY FDL04	SP0002018 SP0008144
							20-Feb-15	12,905.96 BEACON EDUCATION PARTNERSHIP LTD	
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	597855	354134800	20-Feb-15		SP0004363
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	597857	354134800		7,870.12 BEACON EDUCATION PARTNERSHIP LTD	SP0004363
WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S	Revenue	HIRE HIRE	HIRE - TRANSPORT	20300561	301320410	11-Feb-15	2,396.40 BECKETT CORPORATION LTD T/A TINA'S CARS 3.172.00 BECKETT CORPORATION LTD T/A TINA'S CARS	2005608
WANDSWORTH COUNCIL CES		Revenue	HIRE	HIRE - TRANSPORT	20300562	301320410			2005608
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		HIRE - TRANSPORT	20300563	301320410	11-Feb-15	2,272.76 BECKETT CORPORATION LTD T/A TINA'S CARS	2005608
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	20300564	301320410	11-Feb-15	3,109.00 BECKETT CORPORATION LTD T/A TINA'S CARS	2005608
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	20300565	301320410	11-Feb-15	2,449.16 BECKETT CORPORATION LTD T/A TINA'S CARS	2005608
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	20300566	301320410	11-Feb-15	3,187.00 BECKETT CORPORATION LTD T/A TINA'S CARS	2005608
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	585878	367020410	05-Feb-15	1,807.02 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	585879	367020410	05-Feb-15	1,210.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	600652	367020410	25-Feb-15	2,380.12 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	602008	367020410	27-Feb-15	1,650.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015000	220034000	04-Feb-15	840.63 BEECHCROFT DAY NURSERY	2019344
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015000	220037530	04-Feb-15	907.58 BEECHCROFT DAY NURSERY	2019344
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	4010642	221137640	13-Feb-15	33,220.00 BELLEVILLE SCHOOL (ACADEMY)	2008158
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010642	222830000	13-Feb-15	52,544.00 BELLEVILLE SCHOOL (ACADEMY)	2008158
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010642	222930000	13-Feb-15	24,014.00 BELLEVILLE SCHOOL (ACADEMY)	2008158
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590007	470230000	11-Feb-15	9.08 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590007	470230000	11-Feb-15	21.17 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590007	470230000	11-Feb-15	90.15 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590007	470230000	11-Feb-15	320.29 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	<b>ENVIRONMENT &amp; COMMUNITY</b>		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590007	470230000	11-Feb-15	252.00 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590007	471030000	11-Feb-15	4.93 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590007	471030000	11-Feb-15	9.45 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590007	471030000	11-Feb-15	48.55 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583384	470230000	03-Feb-15	437.00 BERNARD EXTON (SALES) LTD	SP0002169
WANDSWORTH COUNCIL ASC	HOUSING	Revenue	PRIVATE		20300119	411945020	06-Feb-15	1,200.00 BERTRAM THOMAS	2019439
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015013	220037530	04-Feb-15	5,129.56 BERTRUM HOUSE & LITTLE WANDSWORTH SCHOOL	2004614
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015013	220037540	04-Feb-15	4,461.48 BERTRUM HOUSE & LITTLE WANDSWORTH SCHOOL	2004614
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	596184	476036210	19-Feb-15	410.00 BESPOKE PLANS LTD	SP0008576
							19-Feb-15		
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY HOUSING	Revenue	PRIVATE	I.T. EQUIPMENT & MAINTENANCE B&B PAYMENTS	596184 20300511	476036210 411745080	19-Feb-15	200.00 BESPOKE PLANS LTD 2,945.00 BEULAH PROPERTIES LTD	SP0008576 2018463
WANDSWORTH COUNCIL HS	ADMINISTRATION	Revenue	PROVISIONS	GENERAL PROVISIONS ACCOUNT	20300511	6011B831L06019			2991000
			INDIRECT		601839	393500760	27-Feb-15	2,222.50 Bevan Brittan LLP Client Account	SP0009230
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue		TRAINING - APPROVED QUALS	589864		11-Feb-15	904.00 BHBI CONSULTANCY LTD	
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenué	SERVICES	SUBCONTRACTORS		474135080		420.00 BICKFORD TRUCK HIRE LTD	SP0005623
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	597072	474135080	19-Feb-15	3,432.00 BICKFORD TRUCK HIRE LTD	SP0005623
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	597073	474135080	19-Feb-15	3,432.00 BICKFORD TRUCK HIRE LTD	SP0005623
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	REFUSE COLLECTN & PEST CONTROL	590801	439745500	11-Feb-15	585.75 BIFFA WASTE SERVICES LTD	SP0002818
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015198	220034000	18-Feb-15	563.11 BLACKSHAW NURSERY CENTRE	2000122
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015198	220037530	18-Feb-15	1,788.56 BLACKSHAW NURSERY CENTRE	2000122
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015198	220037540	18-Feb-15	559.22 BLACKSHAW NURSERY CENTRE	2000122
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	7015238	6002B6840	24-Feb-15	2,000.00 Blake Morgan	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	7015052	6502B6840	04-Feb-15	-2,000.00 Blake Morgan	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7015052	7005C209L0333P	04-Feb-15	1,000.00 Blake Morgan	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7015052	7005C209L0333P		59,000.00 Blake Morgan	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7015052	7005C209L0333P	04-Feb-15	1,000.00 Blake Morgan	2991000
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	596823	7004C001J6260D		137,214.21 BLAKEDOWN LANDSCAPES (SE) LTD	SP0004593
WANDSWORTH COUNCIL PH	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	583234	178941130	04-Feb-15	30,000.00 BLENHEIM CDP	SP0002898
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301302	411643720	25-Feb-15	1,430.76 BLUE GARDENS LTD	2019419
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	586834	251400510	09-Feb-15	5,850.00 BLUE8 PROJECTS LTD	SP0008399
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	600488	152645300	25-Feb-15	1,781.28 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	EXTERNAL NURSING CARE	590375	155345310	12-Feb-15	13,172.40 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		PRIVATE	EXTERNAL NURSING CARE	601851	155345310	27-Feb-15	15,309.00 BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015019	220034000	04-Feb-15	7,553.88 BLUNDELLS DAY NURSERY	2004675
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015019	220034000	04-Feb-15	7,811.04 BLUNDELLS DAY NURSERY	2004675
	O. ILD. LEITO	1.10701100	S	C.CC ERICEI INCI INCVIDIGUITAT	1.0.0010		0710010	1,01.101 DEGINDELEG DAT MOROERT	2007010

WANDSWODTH COUNCIL OF	CHILDREN'S	D	ODANTO & CUIDOODIDTIONIC	ODANTO FADI V VDC DDOVIDDO AVD.	7045040	000007540	04-Feb-15	4 040 44 DLUNDELLO DAVANUDCEDV	2004075
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	GRANTS & SUBSCRIPTIONS SERVICES	GRANTS EARLY YRS PROVIDRS 4YR+ FLLN - OTHER PROVIDERS	7015019 582824	220037540 354134410	04-Feb-15	1,318.11 BLUNDELLS DAY NURSERY 1,998.75 BLUNDELLS DAY NURSERY	2004675 SP0007103
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY			PHOTOCOPYING	583216	383333380	03-Feb-15 04-Feb-15	289.44 BNP PARIBAS LEASE GROUP (RENTALS)	SP0007103
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		583216	383633380	04-Feb-15	289.43 BNP PARIBAS LEASE GROUP (RENTALS)	SP0001953
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY		SERVICES	CONSULTANTS FEES	581838	460534200	03-Feb-15	4,500.00 BNP PARIBAS REAL ESTATE ADVISORY & PROPE	SP0003715
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602013	221445400	27-Feb-15	2,642.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602014	221445400	27-Feb-15	3,518.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602015	221445400	27-Feb-15	6,000.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602016	221445400	27-Feb-15	4,294.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602017	221445400	27-Feb-15	1,396.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602018	221445400	27-Feb-15	1,396.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602019	221445400	27-Feb-15	3,518.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602020	221445400	27-Feb-15	1.627.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602021	221445400	27-Feb-15	1,410.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602023	221445400	27-Feb-15	1,396.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602024	221445400	27-Feb-15	2.642.00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	602025	221445400	27-Feb-15	2,245,00 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	SP0005444
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	EARLY YEARS - OLAB	20300584	7004C020J1375D	10-Feb-15	87,779.33 BOLT & HEEKS LTD	2015172
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	EARLY YEARS - OLAB	20300747	7004C020J1375D		92,877.57 BOLT & HEEKS LTD	2015172
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	584153	128041130	05-Feb-15	1,562.00 BOOTS THE CHEMISTS LTD	SP0006952
WANDSWORTH COUNCIL CS	<b>ENVIRONMENT &amp; COMMUNITY</b>		HEALTH	THIRD PARTY PYMT - HEALTH	593953	128041130	18-Feb-15	641.00 BOOTS UK LTD FD303	SP0008385
WANDSWORTH COUNCIL CS	<b>ENVIRONMENT &amp; COMMUNITY</b>		HEALTH	THIRD PARTY PYMT - HEALTH	586848	128041130	09-Feb-15	939.00 BOOTS UK LTD FDN74 T/A BOOTS THE CHEMIST	SP0008394
WANDSWORTH COUNCIL CS	<b>ENVIRONMENT &amp; COMMUNITY</b>		HEALTH	THIRD PARTY PYMT - HEALTH	593954	128041130	18-Feb-15	3,020.00 BOOTS UK LTD FR560	SP0008387
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	589791	6004B0020	11-Feb-15	1,476.40 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>		INVENTORIES	BUILDING WORKS STORES	589792	6004B0020	11-Feb-15	1,324.47 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>		INVENTORIES	BUILDING WORKS STORES	589793	6004B0020	11-Feb-15	1,476.40 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	594113	6004B0020	17-Feb-15	1,476.40 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015071	220037530	09-Feb-15	1,984.52 BRIDGE LANE NURSERY LTD	2002309
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015071	220037540	09-Feb-15	547.31 BRIDGE LANE NURSERY LTD	2002309
WANDSWORTH COUNCIL NGF ERS	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	TRAINING - INTERNAL COURSES	583215	463900780	17-Feb-15	550.00 BRIDGEBUILDERS STG LTD	SP0007140
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015098	220034000	09-Feb-15	2,969.28 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015170	220034000	13-Feb-15	5,138.40 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015098	220037530	09-Feb-15	5,336.03 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015170	220037530	13-Feb-15	7,169.45 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015098	220037540	09-Feb-15	674.24 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015170	220037540	13-Feb-15	853.75 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	595690	221445400	18-Feb-15	2,643.00 BRIT SCHOOL PRODUCTIONS	SP0000602
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	7015056	6002B6840	10-Feb-15	2,000.00 Broadway Solicitors	2991000
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015063	220034000	09-Feb-15	3,675.04 BROCKLEBANK (NURSERY PLAYGROUP & AFTER SCHOOL CARE	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015189	220034000	20-Feb-15	718.58 BROCKLEBANK (NURSERY PLAYGROUP & AFTER SCHOOL CARE	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015063	220037530	09-Feb-15	899.89 BROCKLEBANK (NURSERY PLAYGROUP & AFTER SCHOOL CARE	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015189	220037530	20-Feb-15	400.18 BROCKLEBANK (NURSERY PLAYGROUP & AFTER SCHOOL CARE	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015063	220037540	09-Feb-15	698.33 BROCKLEBANK (NURSERY PLAYGROUP & AFTER SCHOOL CARE	2002470
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	591865	128041130	18-Feb-15	4,092.66 BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	592802	4VLJ49770	16-Feb-15	1,343.55 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	592801	4YAR49770	16-Feb-15	1,836.19 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	592798	7003C001J6247C		2,230.94 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	592799	7003C001J6274C		4,555.50 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	592800	7003C001J6274C		10,304.00 BRODIE PLANT & GODDARD	SP0000277
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591572	130245330	12-Feb-15	7,267.88 BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591572	130280720	12-Feb-15	-362.80 BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589239	152645330	11-Feb-15	1,726.76 BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589239	152680720	11-Feb-15	-495.80 BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL NGF PS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	599329	461200510	24-Feb-15	1,600.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL NGF PS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	601014	461200510	26-Feb-15	1,640.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015027	220037540	04-Feb-15	6,552.96 BROOMWOOD HALL SCHOOL	2001175
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015006	220037530	04-Feb-15	1,360.80 BROOMWOOD MONTESSORI NURSERY	2008716
IMANIDOMODELLOCUSION TODO	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015006 7015268	220037540 6002B6840	04-Feb-15 26-Feb-15	194.40 BROOMWOOD MONTESSORI NURSERY	2008716 2991000
WANDSWORTH COUNCIL CES								2,000.00 Browns Solicitors	
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES					
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	ADMINISTRATION ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	7015054	6502B6840	05-Feb-15	-2,000.00 Browns Solicitors	2991000
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue CAPITAL	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS	7015054 7015054	6502B6840 7005C209L0333Q	05-Feb-15 05-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors	2991000 2991000
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue CAPITAL CAPITAL	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS	7015054 7015054 7015054	6502B6840 7005C209L0333Q 7005C209L0333Q	05-Feb-15 05-Feb-15 05-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 59,000.00 Browns Solicitors	2991000 2991000 2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue CAPITAL CAPITAL CAPITAL	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS	7015054 7015054 7015054 7015054	6502B6840 7005C209L0333Q 7005C209L0333Q 7005C209L0333Q	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 59,000.00 Browns Solicitors 1,000.00 Browns Solicitors	2991000 2991000 2991000 2991000
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL INGF HS	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY	Revenue CAPITAL CAPITAL CAPITAL Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS EQUIPMENT, FURNITURE & MATS	7015054 7015054 7015054 7015054 583394	6502B6840 7005C209L0333Q 7005C209L0333Q 7005C209L0333Q 470130000	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 59,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 4,134.32 BROXAP LTD	2991000 2991000 2991000 2991000 SP0002238
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL CES	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue CAPITAL CAPITAL CAPITAL Revenue Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS DIRECT2	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS EQUIPMENT, FURNITURE & MATS AGENCY STAFF	7015054 7015054 7015054 7015054 583394 583181	6502B6840 7005C209L0333Q 7005C209L0333Q 7005C209L0333Q 470130000 368000510	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15 04-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 99,000.00 Browns Solicitors 1,000.00 Browns Solicitors 4,134.32 BROXAP LTD 690.46 BS PROJECT SERVICES LTD	2991000 2991000 2991000 2991000 SP0002238 SP0001051
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue CAPITAL CAPITAL CAPITAL Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS DIRECT2 DIRECT2	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS EQUIPMENT, FURNITURE & MATS AGENCY STAFF AGENCY STAFF	7015054 7015054 7015054 7015054 7015054 583394 583181 583183	6502B6840 7005C209L0333Q 7005C209L0333Q 7005C209L0333Q 470130000 368000510 368000510	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15 04-Feb-15 03-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 59,000.00 Browns Solicitors 1,000.00 Browns Solicitors 4,134.32 BROXAP LTD 690.46 BS PROJECT SERVICES LTD 830.93 BS PROJECT SERVICES LTD	2991000 2991000 2991000 2991000 SP0002238 SP0001051 SP0001051
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL MGF HS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY	Revenue CAPITAL CAPITAL CAPITAL Revenue Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS DIRECT2 DIRECT2 DIRECT2 DIRECT2	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS EQUIPMENT, FURNITURE & MATS AGENCY STAFF AGENCY STAFF AGENCY STAFF	7015054 7015054 7015054 7015054 583394 583181 583183 587534	6502B6840 7005C209L0333Q 7005C209L0333Q 7005C209L0333Q 470130000 368000510 368000510 368000510	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15 04-Feb-15 03-Feb-15 09-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 95,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 0,000.00 Browns Solicitors 1,000.00 Browns Sol	2991000 2991000 2991000 2991000 SP0002238 SP0001051 SP0001051 SP0001051
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL CES	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY	Revenue CAPITAL CAPITAL CAPITAL Revenue Revenue Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS EQUIPMENT, FURNITURE & MATS AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	7015054 7015054 7015054 7015054 583394 583181 583183 587534 591250	6502B6840 7005C209L0333Q 7005C209L0333Q 7005C209L0333Q 470130000 368000510 368000510 368000510	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15 04-Feb-15 03-Feb-15 09-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 59,000.00 Browns Solicitors 1,000.00 Browns Solicitors 4,134.32 BROXAP LTD 690.46 BS PROJECT SERVICES LTD 830.93 BS PROJECT SERVICES LTD 630.54 BS PROJECT SERVICES LTD 803.43 BS PROJECT SERVICES LTD	2991000 2991000 2991000 2991000 SP0002238 SP0001051 SP0001051 SP0001051 SP0001051
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL GES	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY	Revenue CAPITAL CAPITAL CAPITAL Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS DIRECT2 DIRECT3	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS GOUPMENT, FURNITURE & MATS AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF EQUIPMENT, FURNITURE & MATS	7015054 7015054 7015054 7015054 7015054 583394 583183 587534 591250 58986	6502B6840 7005C209L0333Q 7005C209L0333Q 470130000 368000510 368000510 368000510 368000510 471030000	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15 04-Feb-15 03-Feb-15 09-Feb-15 13-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 59,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 4,134.32 BROXAP LTD 690.46 BS PROJECT SERVICES LTD 83.93 BS PROJECT SERVICES LTD 630.54 BS PROJECT SERVICES LTD 630.54 BS PROJECT SERVICES LTD 1,145.00 BS JMANAGEMENT SYSTEMS	2991000 2991000 2991000 2991000 SP0002238 SP0001051 SP0001051 SP0001051 SP0001051 SP0001051 SP0000280
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL FOR STATE OF THE ST	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY	Revenue CAPITAL CAPITAL CAPITAL Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS EQUIPMENT, FURNITURE & MATS AGENCY STAFF EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	7015054 7015054 7015054 7015054 7015054 583394 583181 583183 587534 591250 589986 589987	6502B6840 7005C209L0333Q 7005C209L0333Q 7005C209L0333Q 470130000 368000510 368000510 368000510 368000510 471030000 472330000	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15 04-Feb-15 03-Feb-15 13-Feb-15 11-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 95,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 4,134.32 BROXAP LTD 690.46 BS PROJECT SERVICES LTD 830.93 BS PROJECT SERVICES LTD 630.54 BS PROJECT SERVICES LTD 630.54 BS PROJECT SERVICES LTD 1,145.00 BSI MANAGEMENT SYSTEMS 551.00 BSI MANAGEMENT SYSTEMS	2991000 2991000 2991000 2991000 SP0002238 SP0001051 SP0001051 SP0001051 SP0000280 SP0000280
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL COUNCIL FITS WANDSWORTH COUNCIL CES	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY ADMINISTRATION	Revenue CAPITAL CAPITAL Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SERVICES	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS GOUPMENT, FURNITURE & MATS AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EGGAL & COURT COSTS	7015054 7015054 7015054 7015054 583094 583181 583183 587534 591250 589986 589987 20301432	6502B6840 7005C299L0333Q 7005C299L0333Q 7005C299L0333Q 470130000 368000510 368000510 368000510 471030000 47130000 472330000 364034600	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15 04-Feb-15 03-Feb-15 09-Feb-15 13-Feb-15 11-Feb-15 26-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 59,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 4,134.32 BROXAP LTD 690.46 BS PROJECT SERVICES LTD 880.93 BS PROJECT SERVICES LTD 630.54 BS PROJECT SERVICES LTD 903.43 BS PROJECT SERVICES LTD 1,145.00 BSI MANAGEMENT SYSTEMS 551.00 BSI MANAGEMENT SYSTEMS 472.25 BT CONFERENCING	2991000 2991000 2991000 2991000 SP0002238 SP0001051 SP0001051 SP0001051 SP0000280 SP0000280 2011058
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL GES WANDSWORTH COUNCIL MSF HTS WANDSWORTH COUNCIL MSF HTS WANDSWORTH COUNCIL MSF HTS WANDSWORTH COUNCIL GES WANDSWORTH COUNCIL GES WANDSWORTH COUNCIL GES	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY ADMINISTRATION CHILDREN'S	Revenue CAPITAL CAPITAL CAPITAL Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SCRVICES COMMUNICATIONS & COMP	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS EQUIPMENT, FURNITURE & MATS AGENCY STAFF COUPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS ECOMMUNICATIONS - TELEPHONES	7015054 7015054 7015054 7015054 583394 583181 583183 587534 591250 589986 589987 20301432 20300611	6502B6840 7005C209L0333Q 7005C209L0333Q 7005C209L0333Q 470130000 368000510 368000510 368000510 47103000 472330000 472330000 364034600 337136020	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15 04-Feb-15 03-Feb-15 13-Feb-15 11-Feb-15 11-Feb-15 26-Feb-15 16-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 95,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 4,134.32 BROXAP LTD 690.46 BS PROJECT SERVICES LTD 830.93 BS PROJECT SERVICES LTD 830.43 BS PROJECT SERVICES LTD 803.43 BS PROJECT SERVICES LTD 1,145.00 BSI MANAGEMENT SYSTEMS 551.00 BSI MANAGEMENT SYSTEMS 427.25 BT CONFERENCING 428.45 BT PAYMENT SERVICES LTD	2991000 2991000 2991000 2991000 2991000 SP0002238 SP0001051 SP0001051 SP0001051 SP0001051 SP0000280 SP0000280 SP0000280 2011058 2009138
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL CBS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CBS	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY ADMINISTRATION CHILDREN'S CHILDREN'S	Revenue CAPITAL CAPITAL CAPITAL Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS DIRECT2 DIRECT2 DIRECT2 DIRECT2 EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SERVICES COMMUNICATIONS & COMP	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS EQUIPMENT, FURNITURE & MATS AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS ECOMMUNICATIONS - TELEPHONES COMMUNICATIONS - TELEPHONES	7015054 7015054 7015054 7015054 583394 583181 583183 587534 591250 589986 589987 20301432 20300611 20300818	6502B6840 7005C299L0333Q 7005C299L0333Q 7005C299L0333Q 470130000 368000510 368000510 368000510 471030000 472330000 364034600 337136020 337136020	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15 03-Feb-15 03-Feb-15 13-Feb-15 11-Feb-15 11-Feb-15 16-Feb-15 18-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 99,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 4,134.32 BROXAP LTD 690.46 BS PROJECT SERVICES LTD 830.93 BS PROJECT SERVICES LTD 630.54 BS PROJECT SERVICES LTD 803.43 BS PROJECT SERVICES LTD 1,145.00 BSI MANAGEMENT SYSTEMS 551.00 BSI MANAGEMENT SYSTEMS 427.25 BT CONFERENCING 438.45 BT PAYMENT SERVICES LTD 582.06 BT PAYMENT SERVICES LTD	2991000 2991000 2991000 2991000 2991000 5P0001051 5P0001051 5P0001051 5P0001051 5P0000280 2011058 2009138 2009138
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL GES WANDSWORTH COUNCIL MSF HTS WANDSWORTH COUNCIL MSF HTS WANDSWORTH COUNCIL MSF HTS WANDSWORTH COUNCIL GES WANDSWORTH COUNCIL GES WANDSWORTH COUNCIL GES	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ENVIRONMENT & COMMUNITY ADMINISTRATION CHILDREN'S	Revenue CAPITAL CAPITAL CAPITAL Revenue	SUNDRY CREDITORS - OTHER SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS EQUIPMENT, FURNITURE & MATS DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SCRVICES COMMUNICATIONS & COMP	PORTABLE DISC-RETENTION MONIES HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS HRA PORTABLE DISCOUNTS EQUIPMENT, FURNITURE & MATS AGENCY STAFF COUPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS ECOMMUNICATIONS - TELEPHONES	7015054 7015054 7015054 7015054 583394 583181 583183 587534 591250 589986 589987 20301432 20300611	6502B6840 7005C209L0333Q 7005C209L0333Q 7005C209L0333Q 470130000 368000510 368000510 368000510 47103000 472330000 472330000 364034600 337136020	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15 03-Feb-15 04-Feb-15 03-Feb-15 13-Feb-15 11-Feb-15 11-Feb-15 26-Feb-15 16-Feb-15	-2,000.00 Browns Solicitors 1,000.00 Browns Solicitors 95,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 1,000.00 Browns Solicitors 4,134.32 BROXAP LTD 690.46 BS PROJECT SERVICES LTD 830.93 BS PROJECT SERVICES LTD 830.43 BS PROJECT SERVICES LTD 803.43 BS PROJECT SERVICES LTD 1,145.00 BSI MANAGEMENT SYSTEMS 551.00 BSI MANAGEMENT SYSTEMS 427.25 BT CONFERENCING 428.45 BT PAYMENT SERVICES LTD	2991000 2991000 2991000 2991000 2991000 SP0002238 SP0001051 SP0001051 SP0001051 SP0001051 SP0000280 SP0000280 SP0000280 2011058 2009138

WANDOWODTH COUNCIL DO	FINANCE	CAPITAL	CHOPENCE ACCOUNTS	DECEN ECONOMIC DEV DUIL DINGS	20300467	7006C028J0050F	44 5-5 45	040 04 DT DAVAMENT CEDVICES LTD	2000420
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SUSPENSE ACCOUNTS SERVICES	REGEN ECONOMIC DEV BUILDINGS 2 YR NURSERY PLACES	7015081	220034000	09-Feb-15	848.81 BT PAYMENT SERVICES LTD 8,140.23 BUMBLEBEE LTD	2009138
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015081	220034000	04-Feb-15	1,946.16 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7015025	220037530	09-Feb-15	3,699.82 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015081	220037530	09-Feb-15	1,426.24 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015025	220037540	04-Feb-15	1,121.25 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015066	220037540	09-Feb-15	1,950.53 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015081	220037540	09-Feb-15	583.00 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586058	152245330	05-Feb-15	4,956.21 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586058	152280720	05-Feb-15	-1,009.31 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586029	152445310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586027	152445330	05-Feb-15	2,358.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586046	152445330	05-Feb-15	2.401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586051	152445330	05-Feb-15	2,354.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586059	152445330	05-Feb-15	3,601.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586046	152480720	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586051	152480720	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586029	152480820	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586029	152484120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586018	152645310	05-Feb-15	8,302.43 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586021	152645310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586022	152645310	05-Feb-15	2,946.96 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586023	152645310	05-Feb-15	2,946.96 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586024	152645310	05-Feb-15	2,941.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586026	152645310	05-Feb-15	2,946.96 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586031	152645310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586032	152645310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586036	152645310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586038	152645310	05-Feb-15	2,927.64 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586039	152645310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586041	152645310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586042	152645310	05-Feb-15	2.980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586043	152645310	05-Feb-15	2,980.72 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586044	152645310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586048	152645310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586050	152645310	05-Feb-15	2,922.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586052	152645310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586054	152645310	05-Feb-15	2,922.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586055	152645310	05-Feb-15	2,922.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586056	152645310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	592660	152645310	16-Feb-15	2,643.34 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586020	152645330	05-Feb-15	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586028	152645330	05-Feb-15	2,360.32 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586030	152645330	05-Feb-15	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586034	152645330	05-Feb-15	2,359.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586035	152645330	05-Feb-15	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586037	152645330	05-Feb-15	2,335.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586045	152645330	05-Feb-15	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586049	152645330	05-Feb-15	2,354.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586053	152645330	05-Feb-15	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	586020	152680720	05-Feb-15	-717.04 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586028	152680720	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586030	152680720	05-Feb-15	-980.24 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586035	152680720	05-Feb-15	-1,011.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586049	152680720	05-Feb-15	-639.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586053	152680720	05-Feb-15	-626.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586045	152680760	05-Feb-15	-577.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586022	152680820	05-Feb-15	-525.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586024	152680820	05-Feb-15	-798.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586026	152680820	05-Feb-15	-1,076.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586032	152680820	05-Feb-15	-639.72 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586036	152680820	05-Feb-15	-685.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586038	152680820	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586039	152680820	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586041	152680820	05-Feb-15	-760.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586042	152680820	05-Feb-15	-567.28 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586043	152680820	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586044	152680820	05-Feb-15	-544.84 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586048	152680820	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586050	152680820	05-Feb-15	-836.84 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586052	152680820	05-Feb-15	-583.52 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586054	152680820	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586055	152680820	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586056	152680820	05-Feb-15	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586021	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586022	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586023	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586024	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			586026	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
			CUSTOMER & CLIENT RECPTS - EXT						
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586031	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586032	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586036	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586038	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586039	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586041	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC							00.00.0		
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586042	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586043	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586044	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586048	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586050	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586052	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586054	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586055	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586056	152684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	592660	152684120	16-Feb-15	-573.69 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586040	152845310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586047	152845310	05-Feb-15	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586033	152845330	05-Feb-15	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
			CUSTOMER & CLIENT RECPTS - EXT		586033		05-Feb-15	-621.84 BUPA CARE SERVICES BACS RECEIPTS	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			00000	152880720			SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586040	152880820	05-Feb-15	-603.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586040	152884120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586047	152884120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586019	162645310	05-Feb-15	2,980,60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586057	162645310	05-Feb-15	989.37 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586019	162680820	05-Feb-15	-1,001.44 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586057	162680820	05-Feb-15	-141.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586019	162684120	05-Feb-15	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	WANDSWORTH ART FESTIVAL	596178	442833540	25-Feb-15	690.00 BUREAU OF SILLY IDEAS LTD	SP0004493
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010623	222930000	02-Feb-15	22,136.00 BURNTWOOD ACADEMY	2017258
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue		PURCHASE OF GOODS	597905	354130350	23-Feb-15	23,757.85 BUSINESS AND EDUCATION LONDON SOUTH	SP0004874
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY			PROJECT WORK	581849	358034800	04-Feb-15	3,000.00 BUSINESS AND EDUCATION LONDON SOUTH	SP0004874
WANDSWORTH COUNCIL CES	CHILDREN'S			2 YR NURSERY PLACES		220034000	09-Feb-15	2,994.70 BUSY BEES DAY NURSERIES LTD	2000698
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+		220037530	09-Feb-15	6,759.74 BUSY BEES DAY NURSERIES LTD	2000698
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015079	220037540	09-Feb-15	1,157.31 BUSY BEES DAY NURSERIES LTD	2000698
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	600475	140545330	25-Feb-15	10,511.04 BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	600476	140545330	25-Feb-15	10,511.04 BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		EXTERNAL FOSTERING	588372	360743310	10-Feb-15	7.003.00 BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		EXTERNAL FOSTERING	588373	360743310	10-Feb-15	6,652.85 BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	589352	130243330	11-Feb-15	936.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	589353	130243330	11-Feb-15	1,287.20 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	599018	130243330	24-Feb-15	2,185.32 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	599021	130243330	24-Feb-15	1,540.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	599020	130248030	24-Feb-15	1,687.76 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	598787	142048030	24-Feb-15	1,218.40 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	598788	142048030	24-Feb-15	473.20 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	598791	142048030	24-Feb-15	432.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589259	142148030	11-Feb-15	1,896.36 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589255	142248030	11-Feb-15	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589257	142248030	11-Feb-15	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589260	142248030	11-Feb-15	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589256	142548030	11-Feb-15	1,583.16 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589261	142548030	11-Feb-15	2.281.64 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589262	142548030	11-Feb-15	1,692.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	598792	142548030	24-Feb-15	1,692.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589254	142648030	11-Feb-15	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	CALLS USAGE	20301066	126236050	26-Feb-15	2,081.70 CABLE & WIRELESS COMMUNICATIONS	2009023
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue		EQUIPMENT, FURNITURE & MATS	20300182	126330000	04-Feb-15	1,005.00 CABLE & WIRELESS COMMUNICATIONS	2009023
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue		EQUIPMENT, FURNITURE & MATS	20301060	126330000	26-Feb-15	1,055.25 CABLE & WIRELESS COMMUNICATIONS	2009023
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue		EQUIPMENT, FURNITURE & MATS	20301066	126330000	26-Feb-15	385.50 CABLE & WIRELESS COMMUNICATIONS	2009023
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue		EQUIPMENT, FURNITURE & MATS	20300647	126530000	11-Feb-15	12,350.00 CACI LTD	2008593
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		STUDENTS	MAINTENANCE GRANTS		349051040	09-Feb-15	2,247.00 CAIUS HOUSE	SP0002262
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	DIRECT	SMALL GRANTS	602157	352250460	27-Feb-15	3,750.00 CAIUS HOUSE	SP0002262
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590008	471030000	11-Feb-15	792.82 CALOR GAS LIMITED	SP0002695
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	SUBCONTRACTORS		474135080	11-Feb-15	668.50 CAMBRIDGE MOTOR REPAIRS	SP0003385
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)		4WGK49920	19-Feb-15	680.00 CAN LONDON LTD	SP0001478
WANDSWORTH COUNCIL INGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		589389		11-Feb-15		SP0001478 SP0001098
		Revenue		GENERAL REPS BLOCK SC (AREAS)		4YCD49920		667.35 CAN STRUCTURES LTD	
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY			PAPER - QUICKPRINT	592214	121433370	20-Feb-15	160.80 CANON	SP0002304
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY			PAPER - QUICKPRINT	592214	121433370	20-Feb-15	180.60 CANON	SP0002304
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY			PAPER - QUICKPRINT	592214	121433370	20-Feb-15	153.60 CANON	SP0002304
WANDSWORTH COUNCIL NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	PRINTING STAT & GEN OFFICE EXP	PAPER - QUICKPRINT	592214	121433370	20-Feb-15	66.24 CANON	SP0002304
WANDSWOKTH COUNCIL INGF US									

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WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		592214	121433370	20-Feb-15	81.04 CANON	SP0002304
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		592214	121433370	20-Feb-15	72.10 CANON	SP0002304
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		592214	121433370	20-Feb-15	76.80 CANON	SP0002304
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		592214	121433370	20-Feb-15	116.64 CANON	SP0002304
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		592214	121433370	20-Feb-15	156.40 CANON	SP0002304
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		592214	121433370	20-Feb-15	66.88 CANON	SP0002304
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		550487	121433370	17-Feb-15	1,100.80 CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		550487	121433370	17-Feb-15	133.12 CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Y Revenue	PRINTING STAT & GEN OFFICE EXP	PAPER - QUICKPRINT	550487	121433370	17-Feb-15	135.40 CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Y Revenue	PRINTING STAT & GEN OFFICE EXP	PAPER - QUICKPRINT	550487	121433370	17-Feb-15	159.40 CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Y Revenue	PRINTING STAT & GEN OFFICE EXP	PAPER - QUICKPRINT	550487	121433370	17-Feb-15	29.00 CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Y Revenue	PRINTING STAT & GEN OFFICE EXP	PAPER - QUICKPRINT	550487	121433370	17-Feb-15	58.00 CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Y Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	599785	408636210	25-Feb-15	859.42 CANON (UK) LTD	SP0000262
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Y Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	587402	128041130	09-Feb-15	1,028.00 CANTERBURY PHARMACIES LTD	SP0007593
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301145	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301146	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301147	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301148	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301149	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301150	411643720	24-Feb-15	969.24 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301151	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301152	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301153	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301154	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES OTHER AGENCIES		20301154	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES OTHER AGENCIES		20301156	411643720	24-Feb-15	976.24 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS	HOUSING		OTHER AGENCIES OTHER AGENCIES		20301156	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES OTHER AGENCIES		20301157	411643720	24-Feb-15	1,279.36 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS		Revenue			20301159				
	HOUSING	Revenue	OTHER AGENCIES			411643720	24-Feb-15	999.68 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301160	411643720	24-Feb-15	1,093.60 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301161	411643720	24-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301222	411643720	25-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301223	411643720	25-Feb-15	1,180.00 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301224	411643720	25-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301225	411643720	25-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301226	411643720	25-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301227	411643720	25-Feb-15	1,120.00 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301228	411643720	25-Feb-15	1,093.60 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301229	411643720	25-Feb-15	1,116.00 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301230	411643720	25-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301231	411643720	25-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301232	411643720	25-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301233	411643720	25-Feb-15	538.48 CAPHALL LTD	2013660
WANDSWORTH COUNCIL ASC	HOUSING	Revenue	PRIVATE	ACCOMMODATION- OTHER DESTITUTE	20300123	411945020	06-Feb-15	850.00 CAPHALL LTD	2013660
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Y Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	597806	337100770	20-Feb-15	1,038.40 CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	601970	360743310	27-Feb-15	3,279.92 CAPITAL CARE & FORSTER LTD	SP0005618
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	586292	4VJD49920	05-Feb-15	1,360.00 CAPITAL ROOFING LTD	SP0000775
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583410	471030000	03-Feb-15	1,675.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583411	471030000	03-Feb-15	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		583413	471030000	03-Feb-15	500.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		583414	471030000	03-Feb-15	1,425.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		583415	471030000	03-Feb-15	725.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		594173	471030000	17-Feb-15	1,550.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		594174	471030000	17-Feb-15	875.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES		589766	6004B0020	11-Feb-15	614.25 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES		589769	6004B0020	11-Feb-15	315.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES		589769	6004B0020	11-Feb-15	309.65 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES		589769	6004B0020	11-Feb-15	315.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
	ENVIDONMENT & COMMUNITY	/ Povonic							
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	/ Revenue	INVENTORIES		589769	6004B0020	11-Feb-15	315.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
	ENVIRONMENT & COMMUNITY		INVENTORIES		589770	6004B0020		299.25 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES		589770	6004B0020	11-Feb-15	299.25 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES		589771	6004B0020	11-Feb-15	603.54 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES		589771	6004B0020	11-Feb-15	299.25 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES		588385	360743340	10-Feb-15	3,400.04 CAPSTONE FOSTER CARE	SP0000892
	ENVIRONMENT & COMMUNITY		INDIRECT		596174	196700770	19-Feb-15	3,600.00 CARE AND HEALTH LAW	SP0007431
	ENVIRONMENT & COMMUNITY		INDIRECT		596175	196700770	19-Feb-15	900.00 CARE AND HEALTH LAW	SP0007431
	ENVIRONMENT & COMMUNITY		INDIRECT		596176	196700770	19-Feb-15	450.00 CARE AND HEALTH LAW	SP0007431
	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP		585065	196536200	05-Feb-15	9,268.30 CARE MONITORING 2000 LTD	SP0005061
	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP		587430	196536200	10-Feb-15	9,742.60 CARE MONITORING 2000 LTD	SP0005061
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE		20300834	152245300	18-Feb-15	14,726.55 CARE OUTLOOK LTD	2013805
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE		20300834	152445300	18-Feb-15	14,726.55 CARE OUTLOOK LTD	2013805
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		20300834	152645300	18-Feb-15	14,726.55 CARE OUTLOOK LTD	2013805
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	582019	152645300	02-Feb-15	733.73 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	586883	152645300	06-Feb-15	727.29 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	586884	152645300	06-Feb-15	802.73 CARE OUTLOOK LTD	SP0001545

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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	586885	152645300	06-Feb-15	1,750.67 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	598938	152645300	24-Feb-15	1,041.39 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL LAUNDRY	586901	152831520	06-Feb-15	826.00 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	20300834	152845300	18-Feb-15	14,726.54 CARE OUTLOOK LTD	2013805
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	595086	152245310	18-Feb-15	1,244.61 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	595088	152245310	18-Feb-15	2,423.83 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	595088	152280820	18-Feb-15	-713.36 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	595088	152284120	18-Feb-15	-470.53 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	595076	152845310	18-Feb-15	0.24 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	595077	152845310	18-Feb-15	-0.06 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	595078	152845310	18-Feb-15	0.07 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	595081	152845310	18-Feb-15	2,798.57 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	595082	152845310	18-Feb-15	2,891.86 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	595083	152845310	18-Feb-15	2,798.57 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE		595084		18-Feb-15	2,891.85 CARE UK COMMUNITY PARTNERSHIP	
				EXTERNAL NURSING CARE		152845310			SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	595085	152845310	18-Feb-15	2,891.86 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		595076	152880820	18-Feb-15	2,276.16 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		595077	152880820	18-Feb-15	3,724.86 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		595078	152880820	18-Feb-15	677.43 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	595079	152880820	18-Feb-15	2,345.15 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	595080	152880820	18-Feb-15	1,710.58 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		595081	152884120	18-Feb-15	-475.24 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		595082	152884120	18-Feb-15	-491.09 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		595083	152884120	18-Feb-15	-475.24 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		595084	152884120	18-Feb-15	-491.08 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC					595084	152884120	18-Feb-15		
	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT					-491.09 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	598904	142245300	24-Feb-15	542.64 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	598905	142245300	24-Feb-15	542.64 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	20300833	152245300	18-Feb-15	5,303.15 CARE UK HOMECARE LTD	2000049
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	20300833	152445300	18-Feb-15	5,303.15 CARE UK HOMECARE LTD	2000049
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	20300833	152645300	18-Feb-15	5,303.15 CARE UK HOMECARE LTD	2000049
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585369	152645300	05-Feb-15	685.60 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585371	152645300	05-Feb-15	759.52 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585373	152645300	05-Feb-15	951.56 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	585376	152645300	05-Feb-15	516.80 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	585379	152645300	05-Feb-15	516.80 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	585384	152645300	05-Feb-15	550.11 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	585388	152645300	05-Feb-15	1,381.22 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	585390	152645300	05-Feb-15	676.10 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	585391	152645300	05-Feb-15	1,275.02 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	585392	152645300	05-Feb-15	740.76 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	585394	152645300	05-Feb-15	1,913.14 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	585396	152645300	05-Feb-15	685.60 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585399	152645300	05-Feb-15	542.64 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585400	152645300	05-Feb-15	1,944.48 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585401	152645300	05-Feb-15	6,201.44 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585402	152645300	05-Feb-15	1,598.86 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	598883	152645300	24-Feb-15	759.52 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	598886	152645300	24-Feb-15	759.52 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	598887	152645300	24-Feb-15	766.84 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				598888	152645300	24-Feb-15		
				EXTERNAL HOMECARE				620.16 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	598895	152645300	24-Feb-15	697.68 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	598896	152645300	24-Feb-15	574.94 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	598897	152645300	24-Feb-15	552.33 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	598900	152645300	24-Feb-15	737.20 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	598907	152645300	24-Feb-15	613.70 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	598912	152645300	24-Feb-15	528.09 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	585384	152645510	05-Feb-15	25.58 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	20300833	152845300	18-Feb-15	5,303.15 CARE UK HOMECARE LTD	2000049
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	585381	162645300	05-Feb-15	594.32 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	600460	130245330	25-Feb-15	5.474.11 CARE UK LEARNING DISABILITIES SERVICES L	SP0001039
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	587784	405243680	09-Feb-15	1,577.50 CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		HSG RENTS, HEATING & HOT WATER		596181	6017B6990	19-Feb-15	969.90 CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL CES	CHILDREN'S			2 YR NURSERY PLACES	7015178	220034000	13-Feb-15	4,866.52 CARMENA CHRISTIAN DAY NURSERY	2005414
	CHILDREN'S			GRANTS EARLY YRS PROVIDRS 3YR+	7015178	220034000	13-Feb-15		
WANDSWORTH COUNCIL CES			GRANTS & SUBSCRIPTIONS					4,136.95 CARMENA CHRISTIAN DAY NURSERY	2005414
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015178	220037540	13-Feb-15	716.50 CARMENA CHRISTIAN DAY NURSERY	2005414
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	OUT OF SCHOOL ACTIVITIES	594274	350434730	19-Feb-15	900.00 CARNEY'S COMMUNITY	SP0009190
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015003	220037530	04-Feb-15	2,203.20 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015010	220037530	04-Feb-15	3,434.40 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015064	220037530	09-Feb-15	3,507.71 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015107	220037530	09-Feb-15	12,879.84 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015143	220037530	11-Feb-15	5,649.60 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015155	220037530	11-Feb-15	3,100.00 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015003	220037540	04-Feb-15	194.40 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015010	220037540	04-Feb-15	1,031.68 CAROL EVELEGH	2004708

WANDSWOR	RTH COUNCIL CE			1-	T						
			CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015064		09-Feb-15	583.20 CAROL EVELEGH	2004708
			CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015107		09-Feb-15	5,567.68 CAROL EVELEGH	2004708
	RTH COUNCIL CE		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	7015143		11-Feb-15	1,801.44 CAROL EVELEGH	2004708
	RTH COUNCIL CE		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015155		11-Feb-15	1,031.84 CAROL EVELEGH	2004708
	RTH COUNCIL CE		ENVIRONMENT & COMMUNITY		OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	583214		03-Feb-15	1,264.50 CAROLINE ELLIS	SP0009112
	RTH COUNCIL CE		CHILDREN'S	Revenue	SERVICES CURSORIPTIONS	2 YR NURSERY PLACES	7015201		18-Feb-15	4,202.85 CARROT CAKE NURSERY	2016303
	RTH COUNCIL CE		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015201		18-Feb-15	3,304.13 CARROT CAKE NURSERY	2016303
WANDSWOR	RTH COUNCIL CE	:5	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015201		18-Feb-15	0.17 CARROT CAKE NURSERY	2016303
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585084		05-Feb-15	4,635.96 CASCADE CARE LTD	SP0005872
	RTH COUNCIL CE		ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	601899		27-Feb-15	75,976.65 CATCH 22	SP0002841
	RTH COUNCIL CE		ENVIRONMENT & COMMUNITY		DIRECT	CARE LEAVER RELEVANT	601899		27-Feb-15	99,322.95 CATCH 22	SP0002841
	RTH COUNCIL CE		ENVIRONMENT & COMMUNITY		SERVICES	SERVICES - GENERAL	590291		11-Feb-15	3,839.00 CATCH 22	SP0002841
	RTH COUNCIL CE		ENVIRONMENT & COMMUNITY		SERVICES	SERVICES - GENERAL	590292		11-Feb-15	2,321.00 CATCH 22	SP0002841
	RTH COUNCIL CE		ENVIRONMENT & COMMUNITY		DIRECT	CARE LEAVER FORMER RELEVANT	593939		18-Feb-15	1,504.15 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
	RTH COUNCIL CE		ENVIRONMENT & COMMUNITY		DIRECT	CARE LEAVER FORMER RELEVANT	593940		18-Feb-15	5,440.53 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
	RTH COUNCIL CE		ENVIRONMENT & COMMUNITY		DIRECT	CARE LEAVER FORMER RELEVANT	593941		18-Feb-15	2,365.12 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
	RTH COUNCIL CE		ENVIRONMENT & COMMUNITY			PRINTING AND STATIONERY	597803		26-Feb-15	1,107.28 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
	RTH COUNCIL   CE		ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	597804		26-Feb-15	728.10 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
	RTH COUNCIL CF		ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP		587521		11-Feb-15	600.00 CATH MATTOS	SP0006063
WANDSWOR	RTH COUNCIL CE	ES	CHILDREN'S	Revenue	HIRE	INDEPENDENT SCH - TRANSPORT	20300826	301320420	18-Feb-15	983.55 CATHERINE WALKER	2012686
WANDSWOR	RTH COUNCIL CE	S	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015123	220034000	09-Feb-15	-781.97 CBCS (CHILDCARE BUSINESS & CONSULTANCY SERVICES)	2009127
	RTH COUNCIL CE		CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015203	220034000	18-Feb-15	959.86 CBCS (CHILDCARE BUSINESS & CONSULTANCY SERVICES)	2009127
	RTH COUNCIL CE		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015123		09-Feb-15	1,502.56 CBCS (CHILDCARE BUSINESS & CONSULTANCY SERVICES)	2009127
	RTH COUNCIL CE		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015203		18-Feb-15	1,927.62 CBCS (CHILDCARE BUSINESS & CONSULTANCY SERVICES)	2009127
	RTH COUNCIL CE		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015123		09-Feb-15	385.84 CBCS (CHILDCARE BUSINESS & CONSULTANCY SERVICES)	2009127
	RTH COUNCIL CE		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015004		04-Feb-15	1,970.00 CBCSERVICES NO 2 A/C	2018109
	RTH COUNCIL CE		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015004		04-Feb-15	184.49 CBCSERVICES NO 2 A/C	2018109
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	593301		16-Feb-15	3,232.00 CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	593301		16-Feb-15	-495.80 CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593301		16-Feb-15	-443.56 CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
	RTH COUNCIL NO		ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS			03-Feb-15	259.22 CEMEX UK OPERATIONS LTD	SP0002143
	RTH COUNCIL NO		ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583305		03-Feb-15	201.05 CEMEX UK OPERATIONS LTD	SP0002143
	RTH COUNCIL NO		ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583305		03-Feb-15	199.40 CEMEX UK OPERATIONS LTD	SP0002143
	RTH COUNCIL PH		ENVIRONMENT & COMMUNITY		HEALTH	GUM SERVICE - OTHER PROVIDERS	590352		11-Feb-15	17,206.81 CENTRAL & NORTH WEST LONDON NHS FT	SP0001397
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593300		16-Feb-15	2,555.40 CENTRAL AND CECIL HOUSING TRUST	SP0005413
	RTH COUNCIL NO		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIGHTNING CONDUCTORS	598191		20-Feb-15	451.09 CENTRAL HIGH RISE LTD	SP0003413
	RTH COUNCIL INC		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIGHTNING CONDUCTORS	598196		20-Feb-15	436.14 CENTRAL HIGH RISE LTD	SP0000471
										436.14 CENTRAL HIGH RISE LTD	
	RTH COUNCIL NO		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIGHTNING CONDUCTORS	598197		20-Feb-15		SP0000471
	RTH COUNCIL NO		HOUSING HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIGHTNING CONDUCTORS LIGHTNING CONDUCTORS	598193 598199		20-Feb-15	1,142.00 CENTRAL HIGH RISE LTD 770.12 CENTRAL HIGH RISE LTD	SP0000471
				Revenue	REPAIRS, ALTERATIONS & MTCE						SP0000471
	RTH COUNCIL NO		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIGHTNING CONDUCTORS	598200		20-Feb-15	770.12 CENTRAL HIGH RISE LTD	SP0000471
	RTH COUNCIL CE		CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	582061		02-Feb-15	1,080.00 CENTRAL LONDON COMMUNITY HEALTHCARE NHS	SP0005900
	RTH COUNCIL CE		CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	582062		02-Feb-15	1,080.00 CENTRAL LONDON COMMUNITY HEALTHCARE NHS	SP0005900
	RTH COUNCIL CE		CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	590183		11-Feb-15	1,182.00 CENTRAL LONDON COMMUNITY HEALTHCARE NHS	SP0005900
	RTH COUNCIL CE		CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	590184		11-Feb-15	1,182.00 CENTRAL LONDON COMMUNITY HEALTHCARE NHS	SP0005900
	RTH COUNCIL CF		ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	591256		16-Feb-15	13,750.00 CENTRAL MANAGEMENT SOLUTIONS LTD	SP0008224
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585126		05-Feb-15	3,975.08 CENTRUST CARE HOMES LTD	SP0000141
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598780		24-Feb-15	3,590.40 CENTRUST CARE HOMES LTD	SP0000141
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585126	130280720	05-Feb-15	-353.62 CENTRUST CARE HOMES LTD	SP0000141
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598780		24-Feb-15	-319.40 CENTRUST CARE HOMES LTD	SP0000141
	RTH COUNCIL NO		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE				03-Feb-15	4,333.00 CERTUS SECURITY (UK) LLP	SP0001381
	RTH COUNCIL CS		FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20300190		04-Feb-15	-2,890.35 CHANDLERS LTD	2001281
	RTH COUNCIL CS		FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20300190		04-Feb-15	2,890.35 CHANDLERS LTD	2001281
	RTH COUNCIL NO		ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583527		03-Feb-15	895.00 CHANTON GROUP PLC	SP0003826
	RTH COUNCIL CE		CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010644	222830000	13-Feb-15	17,519.00 PRIMARY	2019025
	RTH COUNCIL CE		CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010644	222930000	13-Feb-15	17,273.00 PRIMARY	2019025
WANDSWOR	RTH COUNCIL BS	3	ENVIRONMENT & COMMUNITY	Revenue	INVENTORIES	BUILDING WORKS STORES	589794	6004B0020	11-Feb-15	764.15 CHARLES ENDIRECT LTD	SP0005632
	RTH COUNCIL PH		ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	600973		26-Feb-15	1,800.00 CHARLINE WILSON	SP0006579
	RTH COUNCIL BS		HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	592794	7004C001J6661D	16-Feb-15	2,940.60 CHARLWOOD ELECTRICAL LTD	SP0005351
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585646		05-Feb-15	851.05 CHATSWORTH CARE	SP0000831
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585070		05-Feb-15	9,200.00 CHATSWORTH CARE	SP0000831
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585071		05-Feb-15	9,200.00 CHATSWORTH CARE	SP0000831
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585072		05-Feb-15	9,200.00 CHATSWORTH CARE	SP0000831
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585092		05-Feb-15	7,189.00 CHATSWORTH CARE	SP0000831
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585070		05-Feb-15	-391.00 CHATSWORTH CARE	SP0000831
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585071		05-Feb-15	-391.00 CHATSWORTH CARE	SP0000831
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585072		05-Feb-15	-391.00 CHATSWORTH CARE	SP0000831
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585072		05-Feb-15	-362.80 CHATSWORTH CARE	SP0000831
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592685		16-Feb-15	2,679.43 CHD CARE LTD	SP0008523
TWANDSWOP	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592685		16-Feb-15	-531.00 CHD CARE LTD	SP0008523
	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	593302		16-Feb-15	2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWOR			SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	593304		16-Feb-15	2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWOR WANDSWOR								152280820	16-Feb-15		
WANDSWOR WANDSWOR WANDSWOR	RTH COUNCIL AS		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593302			-507.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWOR WANDSWOR WANDSWOR WANDSWOR		SC SC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue		CLIENT CONTS EXTERNAL NURSING	593304 593302	152280820	16-Feb-15 16-Feb-15	-907.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD) -881.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD) -443.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP000067 SP0000667 SP0000667

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	593304	152284120	16-Feb-15	-443.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	593303	152845310	16-Feb-15	2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	593303	152880820	16-Feb-15	-652.44 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593303	152884120	16-Feb-15	-443.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20301500	190030500	25-Feb-15	58.40 CHELMACK LTD (FLL81)	2015436
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20301500	190035050	25-Feb-15	45.79 CHELMACK LTD (FLL81)	2015436
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20301500	190535050	25-Feb-15	323.00 CHELMACK LTD (FLL81)	2015436
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	20301500		25-Feb-15	36.36 CHELMACK LTD (FLL81)	2015436
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20301500	191030500	25-Feb-15	130.85 CHELMACK LTD (FLL81)	2015436
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA	20300427	221444570	13-Feb-15	2,911.53 CHELSEA ACADEMY	2018137
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA FEES & CHARGES OTHER LA	20300428	221444570 221444570	13-Feb-15 13-Feb-15	3,840.65 CHELSEA ACADEMY 529.20 CHELSEA ACADEMY	2018137
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	586822	349037550	06-Feb-15	41,500.00 CHELSEA FC FOUNDATION	SP0003770
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010624	222930000	02-Feb-15	26,558.00 CHESTNUT GROVE SCHOOL	2013582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585168	142045330	05-Feb-15	3,193.31 CHILDHOOD FIRST	SP0005833
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585169	142045330	05-Feb-15	2,884.20 CHILDHOOD FIRST	SP0005833
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	597977	376345330	20-Feb-15	8,116.00 CHOICE LIFESTYLES LTD	SP0000257
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	597101	130248030	19-Feb-15	7,972.24 CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	597199	130248030	19-Feb-15	8,080.68 CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	589338	130245290	11-Feb-15	726.07 CHOICES	SP0000486
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585131	142545330	05-Feb-15	3,333.12 CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585132	142545330	05-Feb-15	2,735.88 CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	589294	130245300	11-Feb-15	3,232.00 CHRISTIES CARE LTD	SP0005440
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	CCTCV SYSTEMS ROUTINE	581922	407249830	02-Feb-15	1,081.49 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	CCTCV SYSTEMS ROUTINE	581923	407249830	02-Feb-15	1,056.01 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	CCTCV SYSTEMS ROUTINE	596634	407249830	19-Feb-15	885.63 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	CCTCV SYSTEMS ROUTINE	596635	407249830	19-Feb-15	687.04 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	CCTCV SYSTEMS ROUTINE	596637	407249830	19-Feb-15	442.34 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	CCTCV SYSTEMS ROUTINE	596748	407249830	19-Feb-15	1,244.82 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL ERS	FINANCE	Revenue	EQUIPMENT, FURNITURE & MATS	CCTV MAINTENANCE	596633		19-Feb-15	1,590.09 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	600128	412230000	27-Feb-15	4,800.00 CHUBB SYSTEMS LTD	SP0001053
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	600128	412230000	27-Feb-15	1,715.00 CHUBB SYSTEMS LTD	SP0001053
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	600131	412430010	27-Feb-15	592.80 CHUBB SYSTEMS LTD	SP0001053
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		PRIVATE & MATS	GENERAL CONTRACT WORK	600131	412430010 385245370	27-Feb-15 18-Feb-15	37.80 CHUBB SYSTEMS LTD  10,606.25 CHURCHMAN LANDSCAPE ARCHITECTS	SP0001053 SP0008625
WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL NGF HS			1	EQUIPMENT, FURNITURE & MATS	564120 583408	470230000	03-Feb-15		SP0008625 SP0006845
WANDSWORTH COUNCIL INGF HS WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	591278	385637640	16-Feb-15	508.80 CIRCAD DESIGN LTD 3,500.00 CITB-CONSTRUCTION SKILLS	SP000845 SP0009107
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		OTH LA	CITY OF LONDON VET. ACT	592287	465544550	17-Feb-15	3,801.00 CITY OF LONDON	SP0009107
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	20301618	422330000	26-Feb-15	5,600.00 CITY SUBURBAN TREE SURGEONS LIMITED	2016711
WANDSWORTH COUNCIL NGF CRS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE	REPS, ALTS & MTCE-PARKS TREES	20300076	423112190	02-Feb-15	47.00 CITY SUBURBAN TREE SURGEONS LIMITED	2016711
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE	REPS. ALTS & MTCE-PARKS TREES	20300076	423212190	02-Feb-15	390.64 CITY SUBURBAN TREE SURGEONS LIMITED	2016711
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE	REPS. ALTS & MTCE-PARKS TREES	20300076	452012190	02-Feb-15	123.13 CITY SUBURBAN TREE SURGEONS LIMITED	2016711
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE	REPS, ALTS & MTCE-PARKS TREES	20300076	4YGY12190	02-Feb-15	143.92 CITY SUBURBAN TREE SURGEONS LIMITED	2016711
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	CONSULTANTS FEES	20300917	301834200	27-Feb-15	22,220.40 CIVICA UK LTD	2002358
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	CONSULTANTS FEES	20300919	301834200	27-Feb-15	18,401.90 CIVICA UK LTD	2002358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	CONSULTANTS FEES	587510	354134200	10-Feb-15	700.00 CJS TRAINING LTD	SP0009090
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	592788	7004C001J6100D	16-Feb-15	3,486.82 CLAIRGLOW HEATING LTD	SP0001106
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	584134	128041130	05-Feb-15	2,644.50 CLARKE PHARMACY	SP0007660
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	590405	7004C001J8178D		7,760.00 CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	590406	7004C001J8178D	11-Feb-15	19,605.00 CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL BS	FINANCE	CAPITAL	SUSPENSE ACCOUNTS	REGEN ECONOMIC DEV BUILDINGS	20300233	7007C028J0053G		1,575.00 CLEAR CHANNEL UK LTD	2009107
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	596306	130245290	19-Feb-15	1,904.20 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589236	130245330	11-Feb-15	5,632.12 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589242	130245330	11-Feb-15	3,911.48 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589243	130245330	11-Feb-15	6,007.12 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589244	130245330	11-Feb-15	5,553.00 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589245	130245330	11-Feb-15	4,244.60 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589246	130245330	11-Feb-15	4,244.60 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589247	130245330	11-Feb-15	4,244.60 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589248	130245330	11-Feb-15	8,061.00 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589249	130245330	11-Feb-15	4,866.36 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589250	130245330	11-Feb-15	4,646.00 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589253	130245330	11-Feb-15	7,123.64 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596210	130245330	19-Feb-15	4,415.60 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589251	130248030	11-Feb-15	4,120.24 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589236		11-Feb-15	-319.40 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589242	130280720	11-Feb-15	-335.00 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589244	130280720	11-Feb-15	-397.20 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589245	130280720	11-Feb-15	-131.80 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589246	130280720	11-Feb-15	-131.80 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589247	130280720	11-Feb-15	-131.80 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589248	130280720	11-Feb-15	-319.40 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589249	130280720	11-Feb-15	-319.40 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	589250	130280720	11-Feb-15	-495.80 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589253	130280720	11-Feb-15	-362.80 CMG HOMES LTD	SP0000075

WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES Revenu		CL CONT EXTERNAL RESIDENTIAL	596210	130280720	19-Feb-15	-319.40 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY Revenu		AGENCY STAFF	585512	120500510	09-Feb-15	807.12 COBALT CONSULTING (UK) LTD	SP0008002
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY Revenu		AGENCY STAFF	592240	120500510	17-Feb-15	1,189.44 COBALT CONSULTING (UK) LTD	SP0008002
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY Revenu		AGENCY STAFF	592241	120500510	17-Feb-15	1,486.80 COBALT CONSULTING (UK) LTD	SP0008002
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY Revenu		AGENCY STAFF	592242 593942	120500510 456034170	17-Feb-15	1,359.36 COBALT CONSULTING (UK) LTD	SP0008002
WANDSWORTH COUNCIL HTS WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenu HOUSING CAPITA		COBALT - TELEPHONE	593942	7004C001J6451D	19-Feb-15	1,079.83 COBALT TELEPHONE TECHNOLOGIES LTD 38,347.04 COBSEN DAVIES ROOFING LTD	SP0001904
WANDSWORTH COUNCIL CRS	FINANCE Revenu		HRA REPAIRS & IMPROVEMENTS COMBINED HEAT & POWER - COMPEN	20301032	433410760	20-Feb-15	78.51 COGENCO LTD	SP0000778
WANDSWORTH COUNCIL CRS	FINANCE Revenu		COMBINED HEAT & POWER - COMPEN	20301032	433610760	20-Feb-15	416.23 COGENCO LTD	2005859 2005859
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		I.T. EQUIPMENT & MAINTENANCE	542259	385536210	12-Feb-15	500.00 COGNISOFT LTD	SP0006739
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		I.T. EQUIPMENT & MAINTENANCE	542260	385536210	12-Feb-15	10,000.00 COGNISOFT LTD	SP0006739
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		I.T. EQUIPMENT & MAINTENANCE	542260	385536210	12-Feb-15	2,000.00 COGNISOFT LTD	SP0006739
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	57.42 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	34.55 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu	e EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	19.53 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu	e EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	59.22 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	34.55 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	10.94 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	25.38 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	6.51 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	34.55 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	12.99 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS ART SHOP RESALES	588931	439730210	20-Feb-15	16.28 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS ART SHOP RESALES	588931	439730210	20-Feb-15	34.55 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES MATERIALS-ART SHOP RESALES	588931 588931	439730210 439730210	20-Feb-15 20-Feb-15	6.51 COLART FINE ART & GRAPHICS LTD 62.64 COLART FINE ART & GRAPHICS LTD	SP0003399 SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES  MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15 20-Feb-15	24.68 COLART FINE ART & GRAPHICS LTD	SP0003399 SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	49.35 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	19.82 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	24.68 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	19.08 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	13.02 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	9.87 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	9.77 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu	e EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	6.51 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	62.52 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu	e EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	24.68 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu	e EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	16.28 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	39.48 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	49.35 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	16.28 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	14.81 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	588931	439730210	20-Feb-15	19.53 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS ART SHOP RESALES	588931 598743	439730210	20-Feb-15	27.39 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES MATERIALS-ART SHOP RESALES	598743	439730210 439730210	24-Feb-15 24-Feb-15	8.64 COLART FINE ART & GRAPHICS LTD  16.28 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	4.94 COLART FINE ART & GRAPHICS LTD	SP0003399 SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	34.55 COLART FINE ART & GRAPHICS LTD	SP0003399 SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	49.35 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	13.74 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	5.49 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	3.39 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	14.81 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	12.49 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu	e EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	54.16 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu	e EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	17.28 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu	e EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	49.46 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	59.67 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	9.12 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	24.68 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	6.25 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	24.68 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	12.49 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS ART SHOP RESALES	598743	439730210	24-Feb-15	10.65 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS ART SHOP RESALES	598743	439730210	24-Feb-15	16.26 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS ART SHOP RESALES	598743 598743	439730210	24-Feb-15	14.81 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES MATERIALS-ART SHOP RESALES	598743	439730210 439730210	24-Feb-15 24-Feb-15	14.81 COLART FINE ART & GRAPHICS LTD 39.63 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES  MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15 24-Feb-15	9.12 COLART FINE ART & GRAPHICS LTD	SP0003399 SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	10.94 COLART FINE ART & GRAPHICS LTD	SP0003399 SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES  MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	19.08 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	24.12 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	19.74 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	16.62 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenu		MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	11.01 COLART FINE ART & GRAPHICS LTD	SP0003399
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WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	12.99 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	16.62 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	12.99 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	/ Revenue	EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	598743	439730210	24-Feb-15	30.63 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY	/ Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	590349	369400770	11-Feb-15	1,200.00 COLIN & JULIE WALKER T/A CHURCH PARK C	SP0009216
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	/ Revenue	SERVICES	PROJECT WORK	597906	354134800	23-Feb-15	23,408.46 COLLAGE ARTS LTD	SP0007149
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	601935	142148030	27-Feb-15	2,768.92 COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	600478	142245330	25-Feb-15	2,768.92 COMFORT CARE SERVICES (UK) LTD	SP0005792
	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	596650	476010180	19-Feb-15	500.00 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	591435	142648030	12-Feb-15	3.440.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	INDIRECT	CHILDCARE VOUCHERS	20300605	123200650	10-Feb-15	677.21 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	INDIRECT	CHILDCARE VOUCHERS	20300606	123200650	10-Feb-15	105.66 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	INDIRECT	CHILDCARE VOUCHERS	20301014	123200650	20-Feb-15	1,092.10 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	INDIRECT	CHILDCARE VOUCHERS	20301015	123200650	20-Feb-15	100.58 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	INDIRECT	CHILDCARE VOUCHERS	20301016	123200650	20-Feb-15	21.87 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	20300605	6002B2950	10-Feb-15	15,049.00 COMPUTERSHARE VOUCHER SERVICES	2007281
	ADMINISTRATION		OTHER DEBTORS				10-Feb-15		
WANDSWORTH COUNCIL BS		Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	20300606	6002B2950	20-Feb-15	2,347.99 COMPUTERSHARE VOUCHER SERVICES 24,268.81 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue		CHILDCARE VOUCHERS	20301014	6002B2950			2007281
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	20301015	6002B2950	20-Feb-15	2,235.00 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	20301016	6002B2950	20-Feb-15	486.00 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	589996	470130000	11-Feb-15	11,067.00 CONCRETE RESTORATION LTD	SP0005515
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	584170	114030000	04-Feb-15	5,040.00 CONDECO LIMITED	SP0007319
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593305	130245330	16-Feb-15	7,400.00 CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20300191	381245100	04-Feb-15	-3,349.80 CONFERO COLLECTIONS LTD	2000504
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20300191	381245100	04-Feb-15	3,349.80 CONFERO COLLECTIONS LTD	2000504
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20300794	381245100	16-Feb-15	2,644.60 CONFERO COLLECTIONS LTD	2000504
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20300794	381245100	16-Feb-15	-2,644.60 CONFERO COLLECTIONS LTD	2000504
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	EVENTS PUBLICITY	601008	442833140	27-Feb-15	2,100.00 CONRAD MURRAY	SP0009214
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	593425	162448030	16-Feb-15	2,400.00 CONSENSA CARE GROUP LTD	SP0001117
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	/ Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	599780	340737550	25-Feb-15	10,442.75 CONTACT A FAMILY	SP0002240
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	/ Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	600959	340737550	26-Feb-15	10,442.75 CONTACT A FAMILY	SP0002240
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	/ Revenue	SERVICES	STRATEGIC PROJECTS	588268	246134900	10-Feb-15	1,868.50 CONTENDER CHARLIE LTD	SP0008275
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-RECYCLING SERVICES	20300047	420246040	02-Feb-15	5,145.72 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-RECYCLING SERVICES	20300770	420246040	16-Feb-15	5,079.09 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-CONTRACT DEFAULTS	20300047	420645150	02-Feb-15	-670.87 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-CONTRACT DEFAULTS	20300770	420645150	16-Feb-15	-280.39 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-LEAF CLEARANCE	20300047	420646010	02-Feb-15	13,322.58 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-LITTER BINS SERVICE	20300047	420646020	02-Feb-15	12,386.10 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-LITTER BINS SERVICE	20300770	420646020	16-Feb-15	12,386.10 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-RAPID RESPONSE	20300047	420646030	02-Feb-15	3.731.00 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	/ Devenue	PRIVATE	OCS-RAPID RESPONSE		420646030	16-Feb-15	4,510.00 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	/ Revenue	PRIVATE	OCS-STREET CLEANSING	20300770 20300047	420646060	02-Feb-15	271,842.34 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	/ Revenue	PRIVATE	OCS-STREET CLEANSING	20300047	420646060	16-Feb-15	271,842.34 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-UNSPECIFIED WORKS	20300047	420646070	02-Feb-15 16-Feb-15	518.13 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-UNSPECIFIED WORKS	20300770	420646070		120.04 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-WASHING SERVICE	20300047	420646080	02-Feb-15	2,054.40 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-WASHING SERVICE	20300770	420646080	16-Feb-15	2,054.40 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-WEED CONTROL	20300047	420646090	02-Feb-15	2,437.63 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-WEED CONTROL	20300770	420646090	16-Feb-15	2,437.63 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		RENTAL INCOME	DEPOT RENT	20300047	420681320	02-Feb-15	-2,711.54 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		RENTAL INCOME	DEPOT RENT	20300770	420681320	16-Feb-15	-2,711.54 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	Revenue	RENTAL INCOME	DEPOT RENT-NON VAT	20300047	420682050	02-Feb-15	-3,438.46 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	Revenue	RENTAL INCOME	DEPOT RENT-NON VAT	20300770	420682050	16-Feb-15	-3,438.46 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL NGF ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-STREET CLEANSING	20300047	420746060	02-Feb-15	7,195.05 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL NGF ERS	ENVIRONMENT & COMMUNITY		PRIVATE	OCS-STREET CLEANSING	20300770	420746060	16-Feb-15	7,195.05 CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY		SERVICES	LEGAL & COURT COSTS	20301169	460534600	23-Feb-15	6,920.00 Coral Racing Limited	2999999
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589263	130245330	11-Feb-15	7,271.56 CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	589264	130246220	11-Feb-15	1,600.44 CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	OTHER AGENCIES	DISBURSEMENTS	599773	120643250	26-Feb-15	637.50 CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	593426	130245290	16-Feb-15	963.20 COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595066	130245330	18-Feb-15	3,115.76 COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595066	130280720	18-Feb-15	-319.40 COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591487	130245330	12-Feb-15	1,776.74 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591487	130280720	12-Feb-15	-665.27 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591471	142645330	12-Feb-15	1,752.89 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591471	142680720	12-Feb-15	-364.69 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591468	152245330	12-Feb-15	1,431.00 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591472	152245330	12-Feb-15	1,769.28 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591473	152245330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591474	152245330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591475	152245330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
MANADOWON III COUNCIL JASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591476	152245330	12-Feb-15	1,775.93 COUNTRY COURT CARE	
WANDSWORTH COUNCIL ASC					1031410		12-160-13		SP0009215
WANDSWORTH COUNCIL ASC					EQ1/91				SD0000345
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591481	152245330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
					591481 591482 591484				SP0009215 SP0009215 SP0009215

WANDSWORTH COUNCIL ASC									
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591485	152245330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591486	152245330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		591489	152245330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		591490	152245330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591491	152245330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591492	152245330	12-Feb-15	1,812.87 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		591493	152245330	12-Feb-15	1,812.87 COUNTRY COURT CARE	SP0009215
		-	PRIVATE		591494	152245330			
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue					12-Feb-15	1,308.58 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		591495	152245330	12-Feb-15	1,812.87 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591496	152245330	12-Feb-15	1,308.58 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	591489	152280020	12-Feb-15	-281.47 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591472	152280720	12-Feb-15	-329.79 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591473	152280720	12-Feb-15	-595.81 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591475	152280720	12-Feb-15	-693.39 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591481	152280720	12-Feb-15	-548.61 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591482	152280720	12-Feb-15	-347.21 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591484	152280720	12-Feb-15	-336.44 COUNTRY COURT CARE	SP0009215
			CUCTOMER & CLIENT RECORDS EXT	OL CONT EXTERNAL DECIDENTIAL	591485	152280720	12-Feb-15		CD0000215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTEXTERNAL RESIDENTIAL				-522.61 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591486	152280720	12-Feb-15	-527.03 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591489	152280720	12-Feb-15	-413.47 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591490	152280720	12-Feb-15	-367.19 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591491	152280720	12-Feb-15	-336.44 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591492	152280720	12-Feb-15	-562.35 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591493	152280720	12-Feb-15	-407.01 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591494	152280720	12-Feb-15	-263.34 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591495	152280720	12-Feb-15	-336.44 COUNTRY COURT CARE	SP0009215
			CUSTOMER & CLIENT RECPTS - EXT		591496				
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue				152280720	12-Feb-15	-336.92 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE		591477	152445330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591480	152445330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591488	152445330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591477	152480720	12-Feb-15	-336.44 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				591488		12-Feb-15	-529.48 COUNTRY COURT CARE	SP0009215
		Revenue	CUSTOMER & CLIENT RECPTS - EXT			152480720			
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		591469	152645330	12-Feb-15	1,717.91 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591479	152645330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591483	152645330	12-Feb-15	1,775.93 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591469	152680720	12-Feb-15	-265.90 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591483	152680720	12-Feb-15	-336.44 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY	Revenue	RENTS	RENTS	590308	385213400	12-Feb-15	4,911.36 COVENT GARDEN MARKET AUTHORITY	SP0001990
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY	Revenue	RENTS	RENTS	590309	385213400	12-Feb-15	4,911.36 COVENT GARDEN MARKET AUTHORITY	SP0001990
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	589339	130245290	11-Feb-15	806.04 CRAEGMOOR FACILITIES CO LTD	SP0000306
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		589265	130245330	11-Feb-15	3,029.72 CRAEGMOOR FACILITIES CO LTD	SP0000306
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589265	130280720	11-Feb-15	-319.40 CRAEGMOOR FACILITIES CO LTD	SP0000306
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE		598778	130245330	24-Feb-15	3,523.28 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	598778	130280720	24-Feb-15	-281.40 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE		585170	140145330	05-Feb-15	2,989.29 CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE		585171	140145330	05-Feb-15	2,892.86 CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE		593309	140145330	16-Feb-15	2,989.29 CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593313	140145330	16-Feb-15	2,989.29 CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593314	140145330	16-Feb-15	5,977.07 CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE		593315	140145330	16-Feb-15	2,149.72 CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES		PRIVATE			140145330	27-Feb-15		
		Revenue			601925			2,989.29 CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE		601927	140145330	27-Feb-15	1,928.57 CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE		601928	140145330	27-Feb-15	2,892.87 CRANSTOUN DRUG SERVICES	SP0000202
WANDOWODTH COUNCIL DU			PRIVATE	EVERNIAL DECIDENTIAL CARE				A AND AN AD AN ATOLINA DRIVE OFFICE	
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	601929	140145330	27-Feb-15	2,989.29 CRANSTOUN DRUG SERVICES	SP0000202
		Revenue Revenue							SP0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	593309	140180720	16-Feb-15	-212.57 CRANSTOUN DRUG SERVICES	SP0000202 SP0000202
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	593309 593313	140180720 140180720	16-Feb-15 16-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES	SP0000202 SP0000202 SP0000202
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	593309 593313 593314	140180720 140180720 140180720	16-Feb-15 16-Feb-15 16-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES	SP0000202 SP0000202 SP0000202 SP0000202
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	593309 593313 593314 601925	140180720 140180720 140180720 140180720	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES	\$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	593309 593313 593314	140180720 140180720 140180720	16-Feb-15 16-Feb-15 16-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES	SP0000202 SP0000202 SP0000202 SP0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	593309 593313 593314 601925 601927	140180720 140180720 140180720 140180720 140180720	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -137.14 (CRANSTOUN DRUG SERVICES	\$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	593309 593313 593314 601925 601927 601928	140180720 140180720 140180720 140180720 140180720 140180720	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -137.14 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES	\$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	593309 593313 593314 601925 601927 601928 601929	140180720 140180720 140180720 140180720 140180720 140180720 140180720	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15	-212.67 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -137.14 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES	SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202
WANDSWORTH COUNCIL. PH	SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT DIRECT2	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF	593309 593313 593314 601925 601927 601928 601929 594876	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 222700510	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -137.14 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -99.00 CREATIVE FUTURES UK LTD	\$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF	593309 593313 593314 601925 601927 601928 601929	140180720 140180720 140180720 140180720 140180720 140180720 140180720	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15	-212.67 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -137.14 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES	SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202
WANDSWORTH COUNCIL. PH WANDSWORTH COUNCIL. CES WANDSWORTH COUNCIL. (ASC	SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT DIRECT2 PRIVATE	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CRESIDENTIAL EXTERNAL RESIDENTIAL CRESIDENTIAL CRES	593309 593313 593314 601925 601927 601928 601929 594876	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 222700510	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -137.14 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -690.00 CREATIVE FUTURES UK LTD -4,864.12 CREDITON CARE & SUPPORT HOMES	\$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT DIRECT2 PRIVATE CUSTOMER & CLIENT RECPTS - EXT DIRECT2	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL	593309 593313 593314 601925 601927 601928 601929 594876 591573 591573	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 222700510 130245330 130280720	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 12-Feb-15 12-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -213.714 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES	\$P0002202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000203 \$P0000998
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT DIRECTZ PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL EXTERNAL DAYCARE	593309 593313 593314 601925 601927 601928 601929 594876 591573 591573 599340	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 222700510 130245330 130280720 130245290	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15 12-Feb-15 11-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -137.14 (CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -90.00 CREATIVE FUTURES UK LTD -4.864.12 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -751.00 CREST COOPERATIVE LTD	\$P0002202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000209 \$P0000998 \$P0000998
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES HOUSING	Revenue	CUSTOMER & CLIENT RECPTS - EXT DIRECT2 PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL DAYCARE ACCOMMODATION - UASC	593309 593313 593314 601925 601927 601928 601928 594876 591573 591573 591573 59340 20300479	140180720 140180720 140180720 140180720 140180720 140180720 140180720 222700510 130245330 130280720 130245290 411845030	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15 12-Feb-15 11-Feb-15 13-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -137.14 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -290.00 CREATIVE FUTURES UK LTD -4,864.12 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -751.00 CREST COOPERATIVE LTD -776.00 CREST MANDR LTD	SP0002202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0004207 SP0000998 SP0000998 SP0000683 2018761
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES HOUSING HOUSING	Revenue	CUSTOMER & CLIENT RECPTS - EXT DIRECT2 PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL DAYCARE ACCOMMODATION - UASC ACCOMMODATION - UASC ACCOMMODATION - ASYLUM OVER 18	593309 593313 593314 601925 601927 601928 601929 594876 591573 591573 589340 20300479	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 122700510 130245330 130280720 130245290 411845030 411846230	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 12-Feb-15 12-Feb-15 11-Feb-15 11-Feb-15 13-Feb-15 13-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -213.74 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.50 CREATIVE FUTURES UK LTD -4.864.12 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -751.00 CREST COOPERATIVE LTD -3.704.99 CREST MANOR LTD -2.514.28 CREST MANOR LTD	\$P000202 \$P000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000203 \$P0000998 \$P0000988 \$P0000883 2018761
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES HOUSING	Revenue	CUSTOMER & CLIENT RECPTS - EXT DIRECT2 PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL DAYCARE ACCOMMODATION - UASC	593309 593313 593314 601925 601927 601928 601928 594876 591573 591573 591573 59340 20300479	140180720 140180720 140180720 140180720 140180720 140180720 140180720 222700510 130245330 130280720 130245290 411845030	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15 12-Feb-15 11-Feb-15 13-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -137.14 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -290.00 CREATIVE FUTURES UK LTD -4,864.12 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -751.00 CREST COOPERATIVE LTD -776.00 CREST MANDR LTD	SP0002202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0004207 SP0000998 SP0000998 SP0000683 2018761
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL (ES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES HOUSING HOUSING HOUSING	Revenue	CUSTOMER & CLIENT RECPTS - EXT DIRECTZ PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE DIRECTZ	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL DAYCARE ACCOMMODATION - JASC ACCOMMODATION - ASYLUM OVER 18 SUBSISTENCE - UASC	593309 593313 593314 601925 601927 601928 601929 594876 591573 591573 591573 59340 20300479 20300479 20300479	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 1222700510 130245330 130280720 130245390 411845030 411846230 411850490	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15 12-Feb-15 11-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -209.00 CREATUFE FUTURES UK LTD -4,864.12 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -351.40 CREST CORPERATIVE LTD -3,704.99 CREST MANOR LTD -2,514.28 CREST MANOR LTD -2,514.28 CREST MANOR LTD -688.20 CREST MANOR LTD	\$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P000098 \$P000098 \$P000098 \$P0000683 2018761 2018761
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES HOUSING HOUSING HOUSING	Revenue	CUSTOMER & CLIENT RECPTS - EXT DIRECT2 PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE DIRECT	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL EXTERNAL DAYCARE ACCOMMODATION - JASC ACCOMMODATION - ASYLUM OVER 18 SUBSISTENCE - JASC SUBSISTENCE - JASC SUBSISTENCE - ASYLUM OVER 18	593309 593314 593314 601925 601927 601929 594876 591573 591573 599340 20300479 20300479 20300478	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 222700510 130245330 130280720 130245290 411846230 411850490 411850490	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15 12-Feb-15 11-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -421.657 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -213.714 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -206.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -312.40 CRESTIVE FUTURES UK LTD -4.864.12 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -751.00 CREST COOPERATIVE LTD -3,704.99 CREST MANOR LTD -2,514.28 CREST MANOR LTD -688.20 CREST MANOR LTD -688.00 CREST MANOR LTD -688.00 CREST MANOR LTD -688.00 CREST MANOR LTD	SP0002202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000208 SP0000998 SP0000998 SP0000983 2018761 2018761
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES HOUSING HOUSING HOUSING HOUSING CHILDREN'S	Revenue	CUSTOMER & CLIENT RECPTS - EXT DIRECTZ PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE PRIVATE DIRECT DIRECT DIRECT INDIRECT	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL DAYCARE ACCOMMODATION - UASC ACCOMMODATION - UASC SUBSISTENCE - UASC SUBSISTENCE - VASC SUBSISTENCE - ASYLUM OVER 18 CRIMINAL RECORDS BUREAU	593309 593313 593314 601925 601927 601928 601929 594876 591573 591573 589340 20300479 20300479 20300478 20300478 20300478	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 1222700510 130245330 130245290 411845030 41185039 411850490 411850570 221000920	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15 12-Feb-15 12-Feb-15 11-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 09-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -213.71 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.67 CRANSTOUN DRUG SERVICES -213.64 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -751.00 CREDITON CARE & SUPPORT HOMES -751.00 CREST COOPERATIVE LTD -3,704.99 CREST MANOR LTD -688.20 CREST MANOR LTD -688.20 CREST MANOR LTD -688.20 CREST MANOR LTD -688.00 CREST MANOR LTD -688.00 CREST MANOR LTD -699.142.00 CRIMINAL RECORDS BUREAU	SP0002202 SP0002202 SP00020202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000203 SP000098 SP000098 SP000098 SP000098 2018761 2018761 2018761
WANDSWORTH COUNCIL. PH WANDSWORTH COUNCIL. ASC WANDSWORTH COUNCIL. ASC WANDSWORTH COUNCIL. ASC WANDSWORTH COUNCIL. CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING CHILDREN'S ENVIRONMENT & COMMUNITY	Revenue	CUSTOMER & CLIENT REOPTS - EXT DIRECT2 PRIVATE CUSTOMER & CLIENT REOPTS - EXT PRIVATE PRIVATE PRIVATE PRIVATE DIRECT DIRECT DIRECT INDIRECT INDIRECT PRIVATE	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL AGENCY STAFF CL CONT EXTERNAL RESIDENTIAL EXTERNAL DAYCARE ACCOMMODATION - JASC ACCOMMODATION - ASYLUM OVER 18 SUBSISTENCE - JASC SUBSISTENCE - JASC SUBSISTENCE - ASYLUM OVER 18 CRIMINAL RECORDS BUREAU AIR QUALITY - MAINTENANCE	593309 593313 593314 601925 601927 601928 601929 594876 591573 591573 591573 589340 20300479 20300479 20300478 20300478	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 130245330 130280720 130245290 411846330 41184630 411850570 221000920 441850570	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15 12-Feb-15 12-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -213.74 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -209.00 CREATIVE FUTURES UK LTD -4,864.12 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -751.00 CREST COOPERATIVE LTD -2,514.28 CREST MANOR LTD -2,514.29 CREST MANOR LTD -458.80 CREST MANOR LTD	SP0002202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000203 SP0000998 SP0000998 SP0000988 SP0000988 2018761 2018761 2018761 2018761 2018761
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WANDSWORTH COUNCIL. PH WANDSWORTH COUNCIL. ASC WANDSWORTH COUNCIL. ASC WANDSWORTH COUNCIL. ASC WANDSWORTH COUNCIL. CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING CHILDREN'S ENVIRONMENT & COMMUNITY	Revenue	CUSTOMER & CLIENT REOPTS - EXT DIRECT2 PRIVATE CUSTOMER & CLIENT REOPTS - EXT PRIVATE PRIVATE PRIVATE PRIVATE DIRECT DIRECT DIRECT INDIRECT INDIRECT PRIVATE	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL CARE ACCOMMODATION - UASC ACCOMMODATION - UASC ACCOMMODATION - ASYLUM OVER 18 SUBSISTENCE - UASC SUBSISTENCE - ASYLUM OVER 18 CRIMINAL RECORDS BUREAU AIR QUALITY - MAINTENANCE EXTERNAL BESIDENTIAL CARE EXTERNAL ARSIDENTIAL CRIMINAL RECORDS BUREAU AIR QUALITY - MAINTENANCE EXTERNAL RESIDENTIAL CARE	593309 593313 593314 601925 601927 601928 601929 594876 591573 591573 591573 589340 20300479 20300479 20300478 20300478	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 130245330 130280720 130245290 411846330 41184630 411850570 221000920 441850570	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15 12-Feb-15 12-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -213.74 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -209.00 CREATIVE FUTURES UK LTD -4,864.12 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -751.00 CREST COOPERATIVE LTD -2,514.28 CREST MANOR LTD -2,514.29 CREST MANOR LTD -458.80 CREST MANOR LTD	SP0002202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000202 SP0000203 SP0000998 SP0000998 SP0000988 SP0000988 2018761 2018761 2018761 2018761 2018761
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES HOUSING HOUSING HOUSING HOUSING HOUSING CHILDREN'S ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT DIRECTZ PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT CUSTOMER & CLIENT RECPTS - EXT DIRECT DIRECT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CUSTOMER	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL RESIDENTIAL EXTERNAL RESIDENTIAL EXTERNAL DAYCARE ACCOMMODATION - JASYLUM OVER 18 SUBSISTENCE - JASC SUBSISTENCE - JASC SUBSISTENCE - JOSC SUBSIS	593309 593313 593314 601925 601927 601928 601929 594876 591573 591573 589340 20300479 20300479 20300478 20300478 20300349 597935	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 13024530 13024530 130280720 130245290 411845030 411845030 41184530 411850570 221000920 462645040 152245330	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15 12-Feb-15 12-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 20-Feb-15 20-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -137.14 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -206.00 CREATIVE FUTURES UK LTD -4,864.12 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -751.00 CREST COOPERATIVE LTD -2,514.28 CREST MANOR LTD -2,514.28 CREST MANOR LTD -488.20 CREST MANOR LTD -488.20 CREST MANOR LTD -49.142.00 CRIMINAL RECORDS BUREAU -1,500.00 CRISPAIR -2,302.80 CRINI LTD -541.24 CRINI LTD -541.24 CRINI LTD	\$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000998 \$P0000998 \$P0000998 \$P0000683 2018761 20
WANDSWORTH COUNCIL. PH WANDSWORTH COUNCIL. CES WANDSWORTH COUNCIL. ASC WANDSWORTH COUNCIL. ASC WANDSWORTH COUNCIL. CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES HOUSING HOUSING HOUSING CHILDREN'S ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES HOUSING HOUSING CHILDREN'S ENVIRONMENT & COMMUNITY SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT DIRECT2 PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE PRIVATE PRIVATE DIRECT DIRECT INDIRECT PRIVATE	CL CONT EXTERNAL RESIDENTIAL AGENCY STAFF EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL DAYCARE ACCOMMODATION - JASC ACCOMMODATION - ASYLUM OVER 18 SUBSISTENCE - JASC SUBSISTENCE - ASYLUM OVER 18 CRIMINAL RECORDS BUREAU AIR QUALITY - MAINTENANCE EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	593309 593313 593314 601925 601927 601928 601929 594876 591573 591573 599340 20300479 20300479 20300478 20300478 20300478 593238 597935	140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 140180720 130245330 130248720 130245290 411845030 411850490 41184530 411850490 411850	16-Feb-15 16-Feb-15 16-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15 23-Feb-15 12-Feb-15 12-Feb-15 11-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 13-Feb-15 20-Feb-15	-212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -423.64 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -205.72 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.57 CRANSTOUN DRUG SERVICES -212.50 CREATIVE FUTURES UK LTD -4,864.12 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -315.40 CREDITON CARE & SUPPORT HOMES -351.00 CREST MANOR LTD -3,704.99 CREST MANOR LTD -688.20 CREST MANOR LTD -688.20 CREST MANOR LTD -688.20 CREST MANOR LTD -689.20 CREST MANOR LTD -69.142.00 CRISHAIR -1,500.00 CRISPAIR -1,302.80 CRNH LTD	\$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000202 \$P0000203 \$P000098 \$P000098 \$P000098 \$P000098 2018761 2018761 2018761 2018761 2018761 2018761 2018761 2018761

WANDOWODTH COUNCIL ACC	000141 0501/1050		DDn /ATE	EVERNAL REGIRENTIAL GARE	E00004	4 400 45000	40 5 1 45	4 000 00 OD OWNINGS 1 TD	000001000
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	596201	142245330	19-Feb-15	1,863.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	596211	142245330	19-Feb-15	3,052.10 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC			VOL ASS	SUPPORTED HOUSING PROGRAMME	596198	142248030	19-Feb-15	1,450.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC			VOL ASS	SUPPORTED HOUSING PROGRAMME	596200	142248030	19-Feb-15	1,863.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC			VOL ASS	SUPPORTED HOUSING PROGRAMME	596202	142248030	19-Feb-15	1,450.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC			VOL ASS	SUPPORTED HOUSING PROGRAMME	596203	142248030	19-Feb-15	1,750.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC				SUPPORTED HOUSING PROGRAMME	596204	142248030	19-Feb-15	1,750.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		596211	142280720	19-Feb-15	-452.10 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY F	Revenue				260081810	10-Feb-15	4,195.00 CUSTOM CABLE COMPANY LTD	SP0003165
	ENVIRONMENT & COMMUNITY			FEES & CHARGES - OTHER SCHOOLS		260081810	10-Feb-15	500.00 CUSTOM CABLE COMPANY LTD	SP0003165
	ENVIRONMENT & COMMUNITY   F			FEES & CHARGES - OTHER SCHOOLS		260081810	27-Feb-15	5,510.00 CUSTOM CABLE COMPANY LTD	SP0003165
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY   F		PRINTING STAT & GEN OFFICE EXP	PUBLICITY	601867	428133470	27-Feb-15	470.00 CVS INTERNATIONAL	SP0002330
	ENVIRONMENT & COMMUNITY   F		SERVICES	SUBCONTRACTORS		474135080	19-Feb-15	550.00 D L WELDING	SP0008042
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY   F	Revenue	PRIVATE	GENERAL CONTRACT WORK	594286	385245370	18-Feb-15	4,180.00 DALLAS PIERCE QUINTERO	SP0006115
	ENVIRONMENT & COMMUNITY   F			GENERAL CONTRACT WORK		412145370	06-Feb-15	960.00 DANGEROUS THEATRE	SP0000935
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY   F	Revenue	EQUIPMENT, FURNITURE & MATS	PHOTOCOPIER	587418	195130280	12-Feb-15	1,282.05 DANWOOD FINAICE LTD	SP0003543
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY   F	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	583196	107836210	04-Feb-15	153.75 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY   F	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	583196	107836210	04-Feb-15	72.45 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY F	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	583196	107836210	04-Feb-15	153.75 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F				583196	107836210	04-Feb-15	153.75 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F		PRINTING STAT & GEN OFFICE EXP		587962	120133380	09-Feb-15	814.62 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			I.T. EQUIPMENT & MAINTENANCE	593083	126036210	19-Feb-15	153.75 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			I.T. EQUIPMENT & MAINTENANCE	593083	126036210	19-Feb-15	72.45 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			I.T. EQUIPMENT & MAINTENANCE	593083	126036210	19-Feb-15	153.75 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY F		COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	593083	126036210	19-Feb-15	153.75 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY F		INDEPENDENT UNITS	RECHARGE SCHOOLS ITSUPPORT SLA		331442140	23-Feb-15	829.46 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY F		PRINTING STAT & GEN OFFICE EXP		586541	337133420	18-Feb-15	162.78 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY F			PRINTING AND STATIONERY	586541	337133420	18-Feb-15	162.78 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			PRINTING AND STATIONERY		337133420	18-Feb-15	162.78 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F		PRINTING STAT & GEN OFFICE EXP			337133420	18-Feb-15	97.22 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F		COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE		352136210	12-Feb-15	659.00 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY F		COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE		352136210	12-Feb-15	132.72 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY F		COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE		352136210	12-Feb-15	659.00 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			EQUIPMENT, FURNITURE & MATS	583193	390230000	03-Feb-15	479.79 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			EQUIPMENT, FURNITURE & MATS	585550	390230000	10-Feb-15	525.66 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F		COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	583188	390436210	03-Feb-15	132.72 DANWOOD GROUP LTD	SP0002739 SP0002739
				I.T. EQUIPMENT & MAINTENANCE				659.00 DANWOOD GROUP LTD	
	ENVIRONMENT & COMMUNITY F		COMMUNICATIONS & COMP		583188 586540	390436210 393336210	03-Feb-15 06-Feb-15		SP0002739
	ENVIRONMENT & COMMUNITY F			I.T. EQUIPMENT & MAINTENANCE				1,012.44 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			PURCHASE OF GOODS		405530350	06-Feb-15	153.75 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			PURCHASE OF GOODS		405530350	06-Feb-15	153.75 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			PURCHASE OF GOODS		405530350	06-Feb-15	8.50 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			PURCHASE OF GOODS		405530350	06-Feb-15	72.45 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			PURCHASE OF GOODS		405530350	06-Feb-15	153.75 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY F	Revenue		PURCHASE OF GOODS		405530350	18-Feb-15	91.71 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY F	Revenue		PURCHASE OF GOODS		405530350	18-Feb-15	183.42 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			PURCHASE OF GOODS	594879	405530350	18-Feb-15	91.71 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY F			PURCHASE OF GOODS	594879	405530350	18-Feb-15	72.70 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY F			I.T. EQUIPMENT & MAINTENANCE	583186	405636210	03-Feb-15	659.00 DANWOOD GROUP LTD	SP0002739
	ENVIRONMENT & COMMUNITY F			I.T. EQUIPMENT & MAINTENANCE	583186	405636210	03-Feb-15	132.72 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL CES	CHILDREN'S F	Revenue	PRIVATE	SPECIAL GUARDIANSHIP	587978	360545780	09-Feb-15	965.00 DAVID YOUNG T/A DAVID YOUNG ARCHITECT	SP0008095
WANDSWORTH COUNCIL   ASC				EXTERNAL HOMECARE	585321	152245300	05-Feb-15	1,441.65 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL   ASC				EXTERNAL HOMECARE	585320	152645300	05-Feb-15	1,458.14 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	585331	152645300	05-Feb-15	782.36 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL HOMECARE	585404	152645300	05-Feb-15	1,968.76 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL HOMECARE	585322	162445300	05-Feb-15	1,680.13 DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY F	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	582834	128041130	03-Feb-15	811.50 DAY LEWIS PLC	SP0007580
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY F		HEALTH	THIRD PARTY PYMT - HEALTH	592248	128041130	18-Feb-15	1,131.50 DAY LEWIS PLC	SP0007580
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	591602	152645330	12-Feb-15	1,927.12 DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		591602	152680720	12-Feb-15	-744.00 DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
				REPS, ALTS & MTCE-BUILDINGS	599944	47611000L0811F	25-Feb-15	9,750.00 DEBA UK LTD	SP0005811
				REPS, ALTS & MTCE-BUILDINGS			17-Feb-15	9,550.00 DEBA UK LTD	SP0005811
				REPS, ALTS & MTCE-BUILDINGS			02-Feb-15	514.00 DEBA UK LTD	SP0005811
				REPS, ALTS & MTCE-BUILDINGS		47611000L08337		2,950.00 DEBA UK LTD	SP0005811
				REPS, ALTS & MTCE-BUILDINGS		47611000L0833A		514.00 DEBA UK LTD	SP0005811
						47611000L0833V		3,150.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	589220	142045330	11-Feb-15	3,070.00 DEEPDENE CARE LTD	SP0003811
WANDSWORTH COUNCIL ASC				EXTERNAL RESIDENTIAL CARE	589221	142045330	11-Feb-15	2.222.00 DEEPDENE CARE LTD	SP0001199 SP0001199
WANDSWORTH COUNCIL ASC				EXTERNAL RESIDENTIAL CARE	589229	142045330	11-Feb-15	2,762.96 DEEPDENE CARE LTD	SP0001199 SP0001199
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	589230	142045330	11-Feb-15	2,013.04 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	589231	142045330	11-Feb-15	2,850.72 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	589232	142045330	11-Feb-15	2,013.00 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	592682	142045330	16-Feb-15	2,013.00 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	592683	142045330	16-Feb-15	2,013.00 DEEPDENE CARE LTD	SP0001199
	SOCIAL SERVICES   F	Revenue	ICUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	589221	142080720	11-Feb-15	-495.80 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT			142080720	11-Feb-15	-495.80 DEEPDENE CARE LTD	SP0001199

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTEXTEDNAL DECIDENTIAL	589231	142080720	11-Feb-15	-495.80 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592682	142080720	16-Feb-15	-495.80 DEEPDENE CARE LTD	SP0001199 SP0001199
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589219	142245330	11-Feb-15	2,460.60 DEEPDENE CARE LTD	SP0001199 SP0001199
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015187	220034000	18-Feb-15	7,178.71 DERINTON ROAD FAMILY CENTRE	2000147
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015250	220034000	26-Feb-15	719.15 DERINTON ROAD FAMILY CENTRE	2000147
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015187	220037530	18-Feb-15	3,703.95 DERINTON ROAD FAMILY CENTRE	2000147
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015187	220037540	18-Feb-15	516.61 DERINTON ROAD FAMILY CENTRE	2000147
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015087	220034000	09-Feb-15	608.64 DESTINY KIDS NURSERY	2015731
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015087	220037530	09-Feb-15	940.55 DESTINY KIDS NURSERY	2015731
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015087	220037540	09-Feb-15	257.54 DESTINY KIDS NURSERY	2015731
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	584136	453534340	04-Feb-15	3,746.25 DFPTV	SP0005860
	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596690	11424537K07061	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	594010	11424537K07171	17-Feb-15	9,906.17 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	599948	11424537K07171		4,798.29 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596579	11424537K07241	19-Feb-15	2,496.37 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596545	11424537K07291	19-Feb-15	1,356.33 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596580	11424537K07291	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596581	11424537K07291	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596582	11424537K07291	19-Feb-15	6,871.68 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596768	11424537K07291	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596769	11424537K07291	19-Feb-15	8,613.57 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596770	11424537K07291	19-Feb-15	6,627.57 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	594008	11424537K07301	17-Feb-15	1,772.15 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596541	11424537K07301	19-Feb-15	3,903.76 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596542	11424537K07301	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596543	11424537K07301	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE PRIVATE	GENERAL CONTRACT WORK	596544 596683	11424537K07301	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CDC WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK GENERAL CONTRACT WORK	596684	11424537K07301 11424537K07301	19-Feb-15	1,111.00 DH CROFTS LTD 1,174.25 DH CROFTS LTD	SP0000076 SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue Revenue	PRIVATE	GENERAL CONTRACT WORK	596685	11424537K07301	19-Feb-15	1,174.25 DH CROFTS LTD 1,188.00 DH CROFTS LTD	SP000076
WANDSWORTH COUNCIL INGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596686	11424537K07301	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596687	11424537K07301	19-Feb-15		SP0000076
WANDSWORTH COUNCIL INGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596688	11424537K07301	19-Feb-15	7,672.50 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596689	11424537K07301	19-Feb-15	3,366.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596765	11424537K07301	19-Feb-15	1,550.52 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596766	11424537K07301	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596785	11424537K07301	19-Feb-15	5,102.23 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596786	11424537K07301	19-Feb-15	8,833.93 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596787	11424537K07301	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	599841	11424537K07301		5,556.79 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596703	114410000	19-Feb-15	540.20 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CES	FINANCE	Revenue	CONTRIBUTIONS	RENEWALS FUND CONTRIBUTION	596707	30091401K10432	19-Feb-15	423.94 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CES	FINANCE	Revenue	CONTRIBUTIONS	RENEWALS FUND CONTRIBUTION	599885	30091401K10462		456.31 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CES	FINANCE	Revenue	CONTRIBUTIONS	RENEWALS FUND CONTRIBUTION	599884	30091401K10562	25-Feb-15	700.69 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CES	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596714	350810000	19-Feb-15	636.70 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CES	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	582003	351810000	02-Feb-15	705.79 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	582005	427010000	02-Feb-15	515.30 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596574	427010000	19-Feb-15	1,200.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596711	427010000	19-Feb-15	545.25 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596704	440510000	19-Feb-15	545.26 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF HTS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	599910	476010180	25-Feb-15	600.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF HTS	FINANCE	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	596571	476036210	19-Feb-15	678.22 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596572	47611000L08301	19-Feb-15		SP0000076
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	582008	47611000L0830A		658.46 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	FINANCE FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596573 596651	47611000L0830A 47611000L0830A		1,577.68 DH CROFTS LTD 5,961.16 DH CROFTS LTD	SP0000076 SP0000076
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	582001	47611000L0830A		1,130.17 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL INGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	581966	47611000L0830K		651.11 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL INGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596652		19-Feb-15	5,491.24 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596653	47611000L08331	19-Feb-15	1,450.57 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS. ALTS & MTCE-BUILDINGS	596699	47611000L08331	19-Feb-15	1,308.30 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596697	47611000L08335		692.19 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	599950	47611000L08337		550.68 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596700	47611000L0833A		1,570.87 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	590463	4BV749080	11-Feb-15	448.97 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL BS	FINANCE	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	581984	7004C014J1377D		834.65 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	592777	4WFW49770	16-Feb-15	57,744.58 DIAMOND BUILD PLC	SP0000138
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	20301029	7007C012J0401G	23-Feb-15	1,117.39 DIGITAL VILLAGE & MUSIC VILLAGE	2013816
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	596364	360743310	19-Feb-15	528.90 DIVESE CARE	SP0009084
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue		PUBLICITY	593090	428133470	16-Feb-15	1,000.00 DLG MEDIA LTD	SP0009253
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	S17 - ESSENTIALS	588371	376045600	10-Feb-15	609.00 DNA WORLDWIDE GROUP	SP0001632
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	PROJECT WORK	599340	108034800	24-Feb-15	1,000.00 DODDINGTON COMMUNITY ROOF GARDENS	SP0005467
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	596316	130245290	19-Feb-15	973.60 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596261	130245330	19-Feb-15	4,946.29 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596262	130245330	19-Feb-15	3,893.95 DOLPHIN HOMES LTD	SP0000331

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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596261	130280720	19-Feb-15	-319.40 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596262	130280720	19-Feb-15	-319.40 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591668	130245290	12-Feb-15	892.50 DORSET SCOPE	SP0000591
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY			I.T. SLA RECHARGE	601545	126836230	27-Feb-15	1,519.17 DORSET SOFTWARE SERVICES LIMITED	SP0001072
WANDSWORTH COUNCIL NGF CDC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		586937	122033470	06-Feb-15	749.00 DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL NGF CDC	ENVIRONMENT & COMMUNITY			PUBLICITY	587493	122033470	09-Feb-15	749.00 DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY	Revenue	PUBLIC TRANSPORT	PUBLIC TRANSPORT FARES	594289	385220100	18-Feb-15	750.00 DOVETAIL FOKS	SP0006332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585093	130245330	05-Feb-15	4,029.91 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585094	130245330	05-Feb-15	4,029.91 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593306	130245330	16-Feb-15	3,639.92 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	585812	130246220	05-Feb-15	2,884.77 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	585813	130246220	05-Feb-15	2,884.77 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	593427	130246220	16-Feb-15	2,605.60 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	585093	130280720	05-Feb-15	-353.62 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585094	130280720	05-Feb-15	-353.62 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593306	130280720	16-Feb-15	-319.40 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	600474	152445310	25-Feb-15	2.568.58 DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600474	152480820	25-Feb-15	-548.92 DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL ASC									
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600474	152484120	25-Feb-15	-491.09 DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596671		19-Feb-15	1,140.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596671		19-Feb-15	300.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596658		19-Feb-15	1,100.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE		PRIVATE	GENERAL CONTRACT WORK	596658		19-Feb-15	400.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE			GENERAL CONTRACT WORK	596659		19-Feb-15	525.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE		PRIVATE	GENERAL CONTRACT WORK	596659	11424537K07291	19-Feb-15	150.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596660	11424537K07291	19-Feb-15	400.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE		PRIVATE	GENERAL CONTRACT WORK	596660	11424537K07291		1,100.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE		PRIVATE	GENERAL CONTRACT WORK	596661		19-Feb-15	1,100.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE		PRIVATE	GENERAL CONTRACT WORK	596661	11424537K07291		400.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE		PRIVATE	GENERAL CONTRACT WORK	596662		19-Feb-15	400.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE		PRIVATE	GENERAL CONTRACT WORK	596662	11424537K07291		300.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596663		19-Feb-15	400.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596663	11424537K07291		1,100.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596664	11424537K07291		1,100.00 DOWNS FLOORING LTD	SP0000833
	FINANCE								
WANDSWORTH COUNCIL NGF CDC		Revenue	PRIVATE	GENERAL CONTRACT WORK	596664	11424537K07291		400.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596666	11424537K07291		400.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596666	11424537K07291		1,100.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596667	11424537K07291		430.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE		PRIVATE	GENERAL CONTRACT WORK	596667	11424537K07291		200.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596668	11424537K07291		1,100.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596668	11424537K07291		400.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596669	11424537K07291		350.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	596669	11424537K07291	19-Feb-15	1,050.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL   ASC	HOUSING	Revenue	PRIVATE	ACCOMMODATION- OTHER DESTITUTE	20300125	411945020	06-Feb-15	1,473.33 DR D PATEL & MRS P PATEL	2015411
WANDSWORTH COUNCIL ASC	HOUSING	Revenue	PRIVATE	ACCOMMODATION- OTHER DESTITUTE	20300469	411945020	13-Feb-15	1,505.75 DR D PATEL & MRS P PATEL	2015411
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	PRIVATE	SAMPLES - TESTING	584137	462945700	05-Feb-15	700.00 DR GERALD POWER	SP0006043
WANDSWORTH COUNCIL NGF ASC	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	PRIVATE	GENERAL CONTRACT WORK	543190	197545370	12-Feb-15	645.00 DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL NGF ASC	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	PRIVATE	GENERAL CONTRACT WORK	543190	197545370	12-Feb-15	45.58 DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL NGF ASC	<b>ENVIRONMENT &amp; COMMUNITY</b>		PRIVATE	GENERAL CONTRACT WORK	543195	197545370	12-Feb-15	38.16 DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	543195	197545370	12-Feb-15	1,925.00 DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL NGF ASC	<b>ENVIRONMENT &amp; COMMUNITY</b>		PRIVATE	GENERAL CONTRACT WORK	601907	197545370	27-Feb-15	61.48 DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	601907	197545370	27-Feb-15	1,575.00 DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY			DISBURSEMENTS	588914	120643250	12-Feb-15	506.25 DR LIONEL BAILLY	SP0009154
WANDSWORTH COUNCIL INGF CS	ENVIRONMENT & COMMUNITY			DISBURSEMENTS	588882	120643250	12-Feb-15	540.00 DR MARTIN LOCK	SP0009184
WANDSWORTH COUNCIL INGF CS	HOUSING			GENERAL INTERNAL REPAIRS			24-Feb-15	495.43 DRAIN SURGEON SERVICES LTD	
WANDSWORTH COUNCIL HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS  GENERAL REPS BLOCK SC (AREAS)		411649210		3,492.42 DRAIN SURGEON SERVICES LTD	SP0000281
		Revenue			592835 583363	463349920 470130000	16-Feb-15 03-Feb-15		SP0000281
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS				495.00 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		TANK ROOMS		4VBD49270	11-Feb-15	1,387.86 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		TANK ROOMS		4VBD49270	11-Feb-15	1,349.91 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		TANK ROOMS	590599	4VFC49270	11-Feb-15	1,739.49 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS		4VFD49270	11-Feb-15	2,156.94 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	590598	4VFE49270	11-Feb-15	2,156.94 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	592911	4VKK49920	16-Feb-15	1,235.44 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	588477	4VPW49210	10-Feb-15	665.49 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GEN REPS -ESTATE SVC CHARGABLE	586240	4VRP49910	05-Feb-15	1,668.27 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWOK IN COUNCIL INGF IIS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	600137	4VVP49250	25-Feb-15	445.60 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS		4VWB49270	20-Feb-15	1,219.23 DRAIN SURGEON SERVICES LTD	SP0000281
	HOUSING	Revenue				4WF549250	05-Feb-15	643.74 DRAIN SURGEON SERVICES LTD	
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	586186				SP0000281
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE				13-Feb-15		
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	592075	4WJG49250	13-Feb-15	1,763.12 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING	Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT COMMUNAL DRAINAGE - GEN MAINT	592075 596403	4WJG49250 4WKY49250	13-Feb-15 19-Feb-15	1,763.12 DRAIN SURGEON SERVICES LTD 596.10 DRAIN SURGEON SERVICES LTD	SP0000281 SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT COMMUNAL DRAINAGE - GEN MAINT COMMUNAL DRAINAGE - GEN MAINT	592075 596403 586176	4WJG49250 4WKY49250 4WXF49250	13-Feb-15 19-Feb-15 05-Feb-15	1,763.12 DRAIN SURGEON SERVICES LTD 596.10 DRAIN SURGEON SERVICES LTD 552.06 DRAIN SURGEON SERVICES LTD	SP0000281 SP0000281 SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT COMMUNAL DRAINAGE - GEN MAINT COMMUNAL DRAINAGE - GEN MAINT GENERAL INTERNAL REPAIRS	592075 596403 586176 591967	4WJG49250 4WKY49250 4WXF49250 4XLL49210	13-Feb-15 19-Feb-15 05-Feb-15 13-Feb-15	1,763.12 DRAIN SURGEON SERVICES LTD 596.10 DRAIN SURGEON SERVICES LTD 552.06 DRAIN SURGEON SERVICES LTD 593.96 DRAIN SURGEON SERVICES LTD	SP0000281 SP0000281 SP0000281 SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT COMMUNAL DRAINAGE - GEN MAINT COMMUNAL DRAINAGE - GEN MAINT GENERAL INTERNAL REPAIRS COMMUNAL DRAINAGE - GEN MAINT	592075 596403 586176 591967 594818	4WJG49250 4WKY49250 4WXF49250 4XLL49210 4XR749250	13-Feb-15 19-Feb-15 05-Feb-15 13-Feb-15 17-Feb-15	1.763.12 DRAIN SURGEON SERVICES LTD 598.10 DRAIN SURGEON SERVICES LTD 552.06 DRAIN SURGEON SERVICES LTD 599.96 DRAIN SURGEON SERVICES LTD 439.08 DRAIN SURGEON SERVICES LTD	SP0000281 SP0000281 SP0000281 SP0000281 SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT COMMUNAL DRAINAGE - GEN MAINT COMMUNAL DRAINAGE - GEN MAINT GENERAL INTERNAL REPAIRS	592075 596403 586176 591967	4WJG49250 4WKY49250 4WXF49250 4XLL49210	13-Feb-15 19-Feb-15 05-Feb-15 13-Feb-15	1,763.12 DRAIN SURGEON SERVICES LTD 596.10 DRAIN SURGEON SERVICES LTD 552.06 DRAIN SURGEON SERVICES LTD 593.96 DRAIN SURGEON SERVICES LTD	SP0000281 SP0000281 SP0000281 SP0000281

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WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		589393	4YKP49920	11-Feb-15		DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	589406	4YR049920	11-Feb-15		DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		594417	4YRV49920	17-Feb-15		DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		589391	4YTM49250	11-Feb-15		DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	586397	4YX849270	05-Feb-15		DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		589413	4YXN49910	11-Feb-15		DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		594421	4YY249440	17-Feb-15		DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		582371	4YYB49270	02-Feb-15		DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	589267	162845310	11-Feb-15	3,523.68	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	589267	162880820	11-Feb-15	-319.40	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	589267	162884120	11-Feb-15	-443.56	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	587990	221445400	09-Feb-15	2,245.00	DULWICH COLLEGE	SP0000974
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	ORGANIST FEES	584195	425234720	05-Feb-15	799.50	DUNCAN FAULKNER	SP0004822
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	ORGANIST FEES	587999	425234720	11-Feb-15	799.70	DUNCAN FAULKNER	SP0004822
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	ORGANIST FEES	590319	425234720	13-Feb-15		DUNCAN FAULKNER	SP0004822
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	ORGANIST FEES	600713	425234720	27-Feb-15	849.95	DUNCAN FAULKNER	SP0004822
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	CONSULTANTS FEES	588262	354034200	10-Feb-15	1.000.00	DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL NGF HS	<b>ENVIRONMENT &amp; COMMUNITY</b>		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583366	470230000	03-Feb-15	525.00	DUSTRACTION LTD	SP0002226
WANDSWORTH COUNCIL CS	<b>ENVIRONMENT &amp; COMMUNITY</b>		HEALTH	THIRD PARTY PYMT - HEALTH	591295	128041130	12-Feb-15		EARLSFIELD PRACTICE	SP0007581
WANDSWORTH COUNCIL ASC	HOUSING	Revenue	PRIVATE		20300124	411945020	06-Feb-15		EARLSFIELD PROPERTIES	2006827
WALLEST GROWING TOO	11000110	rtovondo	1107012	//CCC/////CIT/CIT/CIT/CIT/CIT/CIT/CIT/CI	20000121	41155054			Earlsfield Properties	Faster Payment
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	600996	423230000	26-Feb-15		EARTH ANCHORS LTD	SP0002428
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2		591345	222700510	12-Feb-15		EAST KENT COLLEGE	SP0009151
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		595067	152845310	18-Feb-15		EASTCROFT NURSING HOME	SP000523
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595067	152880820	18-Feb-15		EASTCROFT NURSING HOME	SP0000523
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	1-	CUSTOMER & CLIENT RECPTS - EXT		595067				EASTCROFT NURSING HOME	
WANDSWORTH COUNCIL ASC	CHILDREN'S	Revenue Revenue	GRANTS & SUBSCRIPTIONS		7015022	152884120 220037530	18-Feb-15 04-Feb-15			SP0000523 2000902
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			7015022	220037540	04-Feb-15		EATON HOUSE EATON HOUSE	2000902
			GRANTS & SUBSCRIPTIONS EQUIPMENT, FURNITURE & MATS		590310	126630000			EBASE TECHNOLOGY LTD	SP0006389
	ENVIRONMENT & COMMUNITY						12-Feb-15			
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE		601971	376345330	27-Feb-15		EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE		601972	376345330	27-Feb-15		EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE		601973	376345330	27-Feb-15		EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS		20300337	7003C014J1361C			ECD ARCHITECTS LTD	2017895
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2		566009	476000510	25-Feb-15		EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2		584253	476000510	05-Feb-15		EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2		588058	476000510	10-Feb-15		EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2		592202	476000510	18-Feb-15		EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2		597914	476000510	23-Feb-15		EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	597915	476000510	23-Feb-15		EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	599781	476000510	25-Feb-15	1,190.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	601895	476000510	27-Feb-15	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	DIRECT2		601896	476000510	27-Feb-15	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	584254	476036240	10-Feb-15	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	592201	476036240	18-Feb-15	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	MISC	MISCELLANEOUS EXPENSES	587446	123238500	09-Feb-15	1,379.75	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL NGF ASC	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	601543	196700770	27-Feb-15	925.00	EDGE TRAINING LTD	SP0003060
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	CATERING	CATERING CONTRACT	20300069	221031010	02-Feb-15	8,652.29	EDWARDS AND WARD LTD	2019424
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	CATERING		20300070	221031010	02-Feb-15		EDWARDS AND WARD LTD	2019424
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	CATERING		20300749	221031010	16-Feb-15		EDWARDS AND WARD LTD	2019424
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		CATERING		550435	221031010	12-Feb-15		EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20300513	411745080	10-Feb-15		EHOMES AND SHELTERS LTD	2019028
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDEPENDENT UNITS		20299995	221442330	03-Feb-15	4,654.50		2018584
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDEPENDENT UNITS		20299996	221442330	03-Feb-15	4,654.50		2018584
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		STUDENTS		587460	352251010	09-Feb-15		ELAYS NETWORK	SP0007047
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES		589780	6004B0020	11-Feb-15		ELECTRIC CENTRE	SP0007047 SP0008404
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES		589780	6004B0020	11-Feb-15		ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES		594104	6004B0020	17-Feb-15		ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL BS			INVENTORIES		594105	6004B0020	17-Feb-15		ELECTRIC CENTRE	
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue					17-Feb-15			SP0008404
WANDSWORTH COUNCIL INGF CS	ENVIRONMENT & COMMUNITY		INVENTORIES		594105 599847	6004B0020			ELECTRIC CENTRE	SP0008404
	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE			47611000L0830A			ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY				584217	442833540	04-Feb-15		EMERGENCY EXIT ARTS	SP0006242
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		FIXTURES & FITTINGS		588305	191812810	10-Feb-15		ENDLESS IMAGINATION LTD(THE SENSORY COMP	SP0006280
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585112	130245330	05-Feb-15	5,980.80		SP0005845
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585112	130280720	05-Feb-15		ENHAM	SP0005845
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE		595068	142045330	18-Feb-15		ENIGMA CARE LTD	SP0001228
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE		595069	142045330	18-Feb-15		ENIGMA CARE LTD	SP0001228
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595068	142085630	18-Feb-15	-4,765.77	ENIGMA CARE LTD	SP0001228
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	SECTION 117 CONT	595069	142085630	18-Feb-15		ENIGMA CARE LTD	SP0001228
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		596309	152845290	19-Feb-15		ENTERPRISE CARE SUPPORT DAY CENTRE	SP0000385
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>		CLEANING & DOMESTIC SUPPLIES		581835	222313020	04-Feb-15		ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>				588067	222313020	09-Feb-15		ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
	ADMINISTRATION	Revenue	CLEANING & DOMESTIC SUPPLIES		20300005	251613020	03-Feb-15		ENTERPRISE SUPPORT SERVICES UK LTD	2011197
	ADMINISTRATION	Revenue	CLEANING & DOMESTIC SUPPLIES		20300006	251613020	03-Feb-15		ENTERPRISE SUPPORT SERVICES UK LTD	2011197
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	588088	260830000	10-Feb-15		ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
	ENVIRONMENT & COMMUNITY			CLEANING CONTRACT	597886	337113020	20-Feb-15		ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL CES										

WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	585054	364613020	05-Feb-15	1.142.04 ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY Revenue		CLEANING CONTRACT	585054	364613020	05-Feb-15 05-Feb-15	1,142.04 ENTERPRISE SUPPORT SERVICES UK LTD  1.142.04 ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651 SP0003651
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY Revenue		CLEANING CONTRACT	588919	364613020	10-Feb-15	1,142.04 ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL BS	HOUSING CAPITA		TREASURY MANAGEMENT	20300315	7004C085J0413D		428.75 ENTRYCALL	2002934
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY Revenue		EQUIPMENT, FURNITURE & MATS	587454	126530000	12-Feb-15	1,358.00 ESSENTIAL NET LTD	SP0008208
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY Revenue		2 YR NURSERY PLACES	588082	22003400K1386A		413.00 ESSENTIALS FOR EDUCATION	SP0008636
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY Revenue		2 YR NURSERY PLACES	588082	22003400K1386A		240.00 ESSENTIALS FOR EDUCATION	SP0008636
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595075	130245330	18-Feb-15	5,099.84 ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	595075	130280720	18-Feb-15	-319.40 ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL CES	CHILDREN'S Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	596365	360743310	19-Feb-15	3,954.94 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0000867
WANDSWORTH COUNCIL CES	CHILDREN'S Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588386	360745330	10-Feb-15	10,796.00 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0000867
WANDSWORTH COUNCIL CES	CHILDREN'S Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588387	360745330	10-Feb-15	10,796,00 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0000867
WANDSWORTH COUNCIL CES	CHILDREN'S Revenue	SERVICES	2 YR NURSERY PLACES	7015024	220034000	04-Feb-15	2.116.31 ETHELBURGA EARLY YEARS CENTRE	2000094
WANDSWORTH COUNCIL CES	CHILDREN'S Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015024	220037530	04-Feb-15	1,325.56 ETHELBURGA EARLY YEARS CENTRE	2000094
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue		EQUIPMENT, FURNITURE & MATS	583356	470230000	03-Feb-15	623.00 EUGENE HARRINGTON MARKETING LTD	SP0002216
WANDSWORTH COUNCIL CES	CHILDREN'S Revenue		S17 HOUSING COSTS	585849	362945580	05-Feb-15	1,560.00 EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION Revenue		OUTWORK - EXTERN NON FRAMEWORK		121333600	24-Feb-15	2,357.00 EURO LABEL PRINTERS LTD	2001657
WANDSWORTH COUNCIL INGF CS	ENVIRONMENT & COMMUNITY Revenue		GENERAL CONTRACT WORK	591238	456045370	13-Feb-15	606.00 EURO PARKING COLLECTION PLC	SP0003312
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue		SUBCONTRACTORS	597062	474135080	19-Feb-15	464.62 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue		SUBCONTRACTORS	597063	474135080	19-Feb-15	480.04 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue		SUBCONTRACTORS	599983	474135080	25-Feb-15	484.71 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue		EQUIPMENT, FURNITURE & MATS	590026	471030000	11-Feb-15	471.84 EUROSIGNS (UK) LTD	SP0002657
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY Revenue		APC - FUNERALS	587467	196545050	10-Feb-15	1,601.15 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY Revenue		APC - FUNERALS	588108	196545050	10-Feb-15	1,583.00 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY Revenue		APC - FUNERALS	594279	196545050	18-Feb-15	1,295.12 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY Revenue	PRIVATE	APC - FUNERALS	594280	196545050	18-Feb-15	1,295.12 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	TOILET AND MEDICAL SUPPLIES	588103	178930460	10-Feb-15	154.00 EXCHANGE SUPPLIES LTD	SP0008162
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY Revenue		TOILET AND MEDICAL SUPPLIES	588103	178930460	10-Feb-15	465.00 EXCHANGE SUPPLIES LTD	SP0008162
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue		EQUIPMENT, FURNITURE & MATS	594171	472330000	17-Feb-15	765.00 EXCITECH LTD	SP0003649
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY Revenue		I.T. SOFTWARE	590346	456036240	13-Feb-15	522.40 EXPERIAN	SP0002935
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY Revenue		I.T. SOFTWARE	596167	456036240	19-Feb-15	1,016.45 EXPERIAN	SP0002935
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY Revenue		IN-SERVICE TRAINING-SLA	584234	123000740	05-Feb-15	650.00 EXPERT MESSAGING LTD	SP0008074
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY Revenue	CUSTOMER & CLIENT RECPTS - EXT		600945	103180190	27-Feb-15	1,500.00 EXTERION MEDIA	SP0000074
				601034	103180190	27-Feb-15	2.692.00 EXTERION MEDIA	SP0001887
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY Revenue							
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY Revenue		EDUCATION & TRAINING PROG(TFL)	601889	345034340	27-Feb-15	2,509.00 EXTERION MEDIA	SP0001887
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY Revenue		EDUCATION & TRAINING PROG(TFL)	601890	345034340	27-Feb-15	2,509.00 EXTERION MEDIA	SP0001887
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		MINOR REPAIRS TO BUILDINGS	597248	405110030	19-Feb-15	570.93 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF CS	HOUSING Revenue		REPS, ALTS & MTCE-BUILDINGS	594467	47611000L08063	17-Feb-15	2,539.92 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL INTERNAL REPAIRS	599083	4ABD49210	24-Feb-15	1,505.85 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	587295	4AFV49920	06-Feb-15	1,060.02 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL REPS BLOCK SC (AREAS)	593187	4ANF49920	16-Feb-15	1,048.20 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	594466	4BAG49920	17-Feb-15	436.82 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	588496	4BH949920	10-Feb-15	2,668.05 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	587107	4BTK49210	06-Feb-15	1,569.26 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL REPS BLOCK SC (AREAS)	589433	4VD449920	11-Feb-15	2.782.09 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL REPS BLOCK SC (AREAS)	589566	4VD649920	11-Feb-15	3,993.08 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GEN REPS -ESTATE SVC CHARGABLE	589521	4VDR49910	11-Feb-15	1,116.22 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL REPS BLOCK SC (AREAS)	594526	4VDV49920	17-Feb-15	536.82 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS			GENERAL REPS BLOCK SC (AREAS)	591979	4VE149920	13-Feb-15	1,275.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL INTERNAL REPAIRS	592935	4VEC49210	16-Feb-15	660.41 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	594639	4VFP49210	17-Feb-15	1,712.65 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL REPS BLOCK SC (AREAS)	593016	4VG749920	16-Feb-15	424.97 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL INTERNAL REPAIRS	586320	4VGP49210	05-Feb-15	877.24 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	589552	4VHC49210	11-Feb-15	2,731.43 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	589567	4VHD49210	11-Feb-15	802.35 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	600149	4VHL49210	25-Feb-15	3,009.49 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL REPS BLOCK SC (AREAS)	592928	4VLG49920	16-Feb-15	885.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	587837	4VLX49210	09-Feb-15	777.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	594653	4VP749210	17-Feb-15	496.17 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	586318	4VPN49920	05-Feb-15	890.21 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL INTERNAL REPAIRS	586323	4VPP49210	05-Feb-15	498.51 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL REPS BLOCK SC (AREAS)	586319	4VT149920	05-Feb-15	722.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		INTERNAL ELECTRICS	582361	4VV149080	02-Feb-15	754.74 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL REPS BLOCK SC (AREAS)	592931	4VV149920	16-Feb-15	619.49 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	ESCAPE OF WATER	597248	4VWA49490	19-Feb-15	85.31 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	600142	4VXT49210	25-Feb-15	827.81 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL INGF HS	HOUSING Revenue		IMPROVEMENTS - NON SCH	599089	4VY249940	24-Feb-15	14,900.00 F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL NGF HS		REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	594646	4VYF49210	17-Feb-15	847.65 F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	592853	4WAP49920	16-Feb-15	779.58 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL REPS BLOCK SC (AREAS)	600181	4WAW49920	25-Feb-15	555.03 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue		GENERAL REPS BLOCK SC (AREAS)	597292	4WAY49920	19-Feb-15	950.76 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	596427	4WJN49210	19-Feb-15	987.05 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	594826	4XAF49920	17-Feb-15	444.47 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	593020	4XB049060	16-Feb-15	3,799.26 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	600182	4XB549920	25-Feb-15	655.60 F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	587954	4XBN49920	09-Feb-15	1,045.45 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	591974	4XKV49920	13-Feb-15	473.04 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	583783	4XLG49920	03-Feb-15	921.88 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	592848	4XMG49920	16-Feb-15	1,045.82 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	592842	4XRX49920	16-Feb-15	1,000.18 F G KEEN LTD	SP0001059
					592846	4XT349920			
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	0000		16-Feb-15	445.63 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	600183	4XTA49920	25-Feb-15	1,047.78 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	587196	4XTD49920	06-Feb-15	649.32 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	591975	4XV349920	13-Feb-15	630.61 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	587293	4XV649920	06-Feb-15	1,120.46 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	591973	4XWP49920	13-Feb-15	803.09 F G KEEN LTD	SP0001059
			REPAIRS, ALTERATIONS & MTCE		587109				
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		GENERAL REPS BLOCK SC (AREAS)		4XXC49920	06-Feb-15	5,207.27 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	597293	4XXG49920	19-Feb-15	423.27 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	583782	4XYD49920	03-Feb-15	1,916.07 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	593017	4XYD49920	16-Feb-15	460.64 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES	590607	4XYX49350	11-Feb-15	634,79 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GEN REPS -ESTATE SVC CHARGABLE	594462	4YA149910	17-Feb-15	1.073.11 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	594822	4YAE49920	17-Feb-15	464.74 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	589524	4YB049210	11-Feb-15	690.38 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582257	4YB249210	02-Feb-15	840.86 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	582130	4YB249920	02-Feb-15	469.27 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	589481	4YB349210	11-Feb-15	4,426.30 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	589436	4YB349920	11-Feb-15	894.27 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	CDS - DECORATIONS	598210	4YBA49140	20-Feb-15	528.45 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582328	4YBB49210	02-Feb-15	1,388.65 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582268	4YBJ49210	02-Feb-15	475.93 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	589475	4YBJ49210	11-Feb-15	569.44 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	582108	4YBJ49920	02-Feb-15	842.50 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	589523	4YBP49210	11-Feb-15	1,063.92 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582246	4YC749210	02-Feb-15	1,035.78 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582267	4YCF49210	02-Feb-15	767.08 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL INGF HS	HOUSING	11010100	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	594458	4YCK49920	17-Feb-15	931.16 F G KEEN LTD	SP0001039 SP0001059
		Revenue							
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	582139	4YD149920	02-Feb-15	479.67 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582247	4YD949210	02-Feb-15	1,593.23 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582331	4YDD49210	02-Feb-15	797.17 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	594454	4YDW49920	17-Feb-15	459.98 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	582132	4YE149920	02-Feb-15	1,024.95 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	589451	4YE649920	11-Feb-15	639.12 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	589429	4YEC49920	11-Feb-15	1,081.69 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582329	4YED49210	02-Feb-15	1,171.56 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	586416	4YEE49360	05-Feb-15	872.26 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582325	4YEV49210	02-Feb-15	3,763.10 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	594536	4YFL49920	17-Feb-15	665.76 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	594647	4YG249210	17-Feb-15	439.69 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	594816	4YHJ49210	17-Feb-15	2.188.95 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	594463	4YKD49920	17-Feb-15	1,176.85 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	594565	4YKJ49920	17-Feb-15	954.98 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	594652	4YL149210	17-Feb-15	567.31 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	592926	4YLD49920	16-Feb-15	1,035.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	600141	4YLF49210	25-Feb-15	775.94 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	582126	4YM649920	02-Feb-15	797.58 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	589428	4YM849920	11-Feb-15	574.42 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	594467	4YM849920	17-Feb-15	2,539.92 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES	586420	4YND49350	05-Feb-15	753.38 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES	590610	4YND49350	11-Feb-15	570.31 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	594531	4YNF49210	17-Feb-15	436.34 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	582123	4YNF49920	02-Feb-15	538.31 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	589470	4YNT49080	11-Feb-15	771.82 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582330	4YPF49210	02-Feb-15	495.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	582128	4YPF49920	02-Feb-15	1.975.64 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	589476	4YPH49210	11-Feb-15	690.03 F G KEEN LTD	SP0001059
		11010100							
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582240	4YPN49210	02-Feb-15	629.58 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SHOPS & OTHER NON RESID PROP	589439	4YPT49450	11-Feb-15	183.03 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	589439	4YPT49920	11-Feb-15	355.28 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	589455	4YPV49920	11-Feb-15	546.88 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	582326	4YR749210	02-Feb-15	448.90 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	589520	4YTY49210	11-Feb-15	2,267.56 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	594571	4YW649210	17-Feb-15	743.29 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	590770	4YWJ49080	11-Feb-15	882.80 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	594572	4YWJ49210	17-Feb-15	1,710.21 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	589432	4YX949920	11-Feb-15	772.20 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	594503	4YXY49210	17-Feb-15	714.48 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	583863	4YY249440	03-Feb-15	516.04 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	583867	4YY249440	03-Feb-15	472.59 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	583868	4YY249440	03-Feb-15	551.08 F G KEEN LTD	SP0001059
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WANDSWORTH COUNCIL NGF HS						4YY249440	17-Feb-15	594.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS						4YY349380	17-Feb-15	864.58 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS						4YY349380	17-Feb-15	853.57 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS						7004C001J6065D		2,534.19 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS						7004C001J6065D		2,346.30 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS						7004C001J8079D		740.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS						7004C001J8079D		1,974.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	597253	7004C001J8079D	19-Feb-15	2,937.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	582324	7004C001J8083D	02-Feb-15	554.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	589516	7004C001J8083D	11-Feb-15	8,220.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	589517	7004C001J8083D	11-Feb-15	3,197.60 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	591969	7004C001J8178D	13-Feb-15	3,954.00 F G KEEN LTD	SP0001059
	ENVIRONMENT & COMMUNITY			SUBCONTRACTORS		471035080	17-Feb-15	66,095.82 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES			425434140	11-Feb-15	104.14 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	Revenue				425434140	11-Feb-15	12.45 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES			425434140	11-Feb-15	30.20 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425434140	11-Feb-15	156.21 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425434140	11-Feb-15	58.82 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425434140	11-Feb-15	22.25 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS						425434140		17.35 F.G.MARSHALL LTD	SP0001931
	ENVIRONMENT & COMMUNITY						11-Feb-15		
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		SERVICES			425434140	11-Feb-15	7.55 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425434140	11-Feb-15	30.00 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425434140	11-Feb-15	10.00 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425434140	11-Feb-15	54.52 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425434140	11-Feb-15	22.65 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425434140	11-Feb-15	14.90 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425434140	11-Feb-15	22.25 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	BOOK OF REMEMBRANCE	588005	425434140	11-Feb-15	49.80 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES			425434140	11-Feb-15	54.52 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	BOOK OF REMEMBRANCE	588005	425434140	11-Feb-15	7.55 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue				425434140	11-Feb-15	52.07 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		SERVICES			425434140	11-Feb-15	20.00 F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425210000	18-Feb-15	706.10 FACULTATIEVE TECHNOLOGIES	SP0003003
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY					425210000	18-Feb-15	10.00 FACULTATIEVE TECHNOLOGIES	SP0003003
WANDSWORTH COUNCIL NGF CES	CHILDREN'S		INDIRECT			369200770	27-Feb-15	4,050.00 FACULTY OF HEALTHCARE SCIENCES	2001201
WANDSWORTH COUNCIL NGF CES	CHILDREN'S		INDIRECT			369200770	27-Feb-15	1,500.00 FACULTY OF HEALTHCARE SCIENCES	2001201
WANDSWORTH COUNCIL ASC						152245330	11-Feb-15	1,939.20 FAIRBY GRANGE	SP0000712
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT			152280720	11-Feb-15	-499.92 FAIRBY GRANGE	SP0000712
WANDSWORTH COUNCIL ASC						130243280	11-Feb-15	21,455.67 FAIRFIELD OPPORTUNITY FARM DILTON LTD CA	SP0001758
WANDSWORTH COUNCIL CES						221445400	10-Feb-15	5,890.67 FAIRLEY HOUSE SCHOOL	SP0000457
	ENVIRONMENT & COMMUNITY					474135080	11-Feb-15	830.33 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL CES	CHILDREN'S		OTHER AGENCIES			360743310	10-Feb-15	5,757.01 FAMILY LINK	SP0000126
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		00 1000	442833540	25-Feb-15	1,400.00 FANTASY HIGH STREET	SP0009226
WANDSWORTH COUNCIL NGF HS						4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS						4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS						4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS						4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS					20301042	4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS						4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	20301044	4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	20301045	4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	20301046	4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE			4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	20301048	4VDB10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL NGF HS						4VDN10260	23-Feb-15	749.09 FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>					354134800	04-Feb-15	5,447.00 FASHION ENTER LTD	SP0006672
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY					354134800	23-Feb-15	8,532.00 FASHION ENTER LTD	SP0006672
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY					354134800	23-Feb-15	10,480.82 FASHION ENTER LTD	SP0006672
WANDSWORTH COUNCIL CES	CHILDREN'S					376045600	09-Feb-15	825.00 FAST INTERIOR REMOVALS	SP0009160
	ENVIRONMENT & COMMUNITY					260534870	26-Feb-15	1,105.00 FEDERATION OF MUSIC SERVICES	SP0002405
WANDSWORTH COUNCIL CES						376343320	11-Feb-15	4.500.00 FERGIE & CO	SP0008432
WANDSWORTH COUNCIL CES						376343320	19-Feb-15	1,350.00 FERGIE & CO	SP0008432
WANDSWORTH COUNCIL CES						376343320	20-Feb-15	2,550.00 FERGIE & CO	SP0008432
WANDSWORTH COUNCIL ASC			PRIVATE			411945090	13-Feb-15	1,178.00 FERN HOUSE (MR MS & MRS F SHARIF)	2017142
WANDSWORTH COUNCIL ASC						411945090	13-Feb-15	2,666.00 FERN HOUSE (MR MS & MRS F SHARIF)	2017142
WANDSWORTH COUNCIL ASC						362945580	19-Feb-15	545.40 FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL CES						411846230	19-Feb-15	992.62 FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL ASC						411945090	13-Feb-15	-992.62 FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL ASC						411945090	13-Feb-15	992.62 FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL ASC						411945090	13-Feb-15	2,254.32 FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL CES			GRANTS & SUBSCRIPTIONS			220037540	04-Feb-15	7,113.60 FINTON HOUSE EDUCATIONAL TRUST	2000836
	ENVIRONMENT & COMMUNITY					196700770	27-Feb-15	427.50 FIONNUALA MULLIN & ASSOCIATES	SP0006989
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE			130245330	24-Feb-15	7,272.00 FIRCROFT	SP0000840
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT			130280720	24-Feb-15	-319.40 FIRCROFT	SP0000840
	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	588935	123000740	12-Feb-15	650.00 FIRST RESPONSE TRAINING	SP0005439
WANDSWORTH COUNCIL NGF CS	LIAVIICOIVINEIAI & COMMONITI	TCVCTIGC	III III III III III III III III III II						

WANDSWORTH COUNCIL ASC SC		Revenue	PRIVATE						
				EXTERNAL RESIDENTIAL CARE	591599	162445330	12-Feb-15	3,440.00 FITZROY SUPPORT	SP0000218
		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	597937	162445330	20-Feb-15	3,440.00 FITZROY SUPPORT	SP0000218
			CUSTOMER & CLIENT RECPTS - EXT		591599	162480720	12-Feb-15	-319.40 FITZROY SUPPORT	SP0000218
			CUSTOMER & CLIENT RECPTS - EXT		597937	162480720	20-Feb-15	-319.40 FITZROY SUPPORT	SP0000218
	NVIRONMENT & COMMUNITY			DISBURSEMENTS	588897	120643250	12-Feb-15	7,250.00 FIVE PAPER	SP0009057
	NVIRONMENT & COMMUNITY			DISBURSEMENTS	588898	120643250	12-Feb-15	3,415.00 FIVE PAPER	SP0009057
	NVIRONMENT & COMMUNITY	Revenue	OTHER AGENCIES	DISBURSEMENTS	588899	120643250	12-Feb-15	12,050.00 FIVE PAPER	SP0009057
	HILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588388	360745330	10-Feb-15	14,600.00 FIVE RIVERS CHILD CARE LTD	SP0000883
	NVIRONMENT & COMMUNITY	Revenue		SPORTS EQUIPMENT	585058	426230410	05-Feb-15	544.80 FLEET (LINE MAKERS) LTD	SP0004379
WANDSWORTH COUNCIL CRS   FII	NANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596630	427010000	19-Feb-15	448.00 FLETCHERS FACILITIES LTD	SP0005881
WANDSWORTH COUNCIL CRS   FII	NANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596788	427010000	19-Feb-15	1,883.62 FLETCHERS FACILITIES LTD	SP0005881
WANDSWORTH COUNCIL BS EN	NVIRONMENT & COMMUNITY	Revenue	INVENTORIES	BUILDING WORKS STORES	589803	6004B0020	11-Feb-15	519.60 FLOGAS UK LTD	SP0005510
WANDSWORTH COUNCIL CES CH	HILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	590160	360743340	11-Feb-15	2,981.72 FOCUS ON FOSTERING LTD	SP0000170
WANDSWORTH COUNCIL PH EN	NVIRONMENT & COMMUNITY	Revenue	SERVICES	PROJECT WORK	599339	108034800	24-Feb-15	1,000.00 FONTLEY OLD PEOPLE CENTRE	SP0008999
WANDSWORTH COUNCIL CES CH	HILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	588375	360743340	10-Feb-15	5,865.12 FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL CES CH	HILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	588376	360743340	10-Feb-15	4,089.16 FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL CES CH	HILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	597981	360743310	20-Feb-15	585.00 FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL CES CH	HILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	588389	360743340	10-Feb-15	3,522.53 FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL CES CH	HILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	588377	376343310	10-Feb-15	3,627.00 FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL PH SO	OCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592679	140145330	16-Feb-15	3,055.50 FOUNDATION 66	SP0005873
WANDSWORTH COUNCIL PH SO	OCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	592679	140180720	16-Feb-15	-205.71 FOUNDATION 66	SP0005873
WANDSWORTH COUNCIL ASC SO	OCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	589271	152245310	11-Feb-15	2,675.12 FOUR SEASONS HEALTH CARE LTD	SP0000422
	OCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	589272	152245310	11-Feb-15	2,276.44 FOUR SEASONS HEALTH CARE LTD	SP0000422
	OCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	592687	152245310	16-Feb-15	2,272.86 FOUR SEASONS HEALTH CARE LTD	SP0000422
	OCIAL SERVICES			EXTERNAL NURSING CARE	592688	152245310	16-Feb-15	4,691.36 FOUR SEASONS HEALTH CARE LTD	SP0000422
				EXTERNAL NURSING CARE	592689	152245310	16-Feb-15	3,652.48 FOUR SEASONS HEALTH CARE LTD	SP0000422
			CUSTOMER & CLIENT RECPTS - EXT		589271	152280820	11-Feb-15	-1,058.72 FOUR SEASONS HEALTH CARE LTD	SP0000422
			CUSTOMER & CLIENT RECPTS - EXT		589272	152280820	11-Feb-15	-919.76 FOUR SEASONS HEALTH CARE LTD	SP0000422
			CUSTOMER & CLIENT RECPTS - EXT		589271	152284120	11-Feb-15	-443.56 FOUR SEASONS HEALTH CARE LTD	SP0000422
			CUSTOMER & CLIENT RECPTS - EXT		589272	152284120	11-Feb-15	-443.56 FOUR SEASONS HEALTH CARE LTD	SP0000422
			PRIVATE	EXTERNAL RESIDENTIAL CARE	591566	152445330	12-Feb-15	1,516.00 FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
	OCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		591566	152480720	12-Feb-15	-495.80 FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
	NVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	594145	474135080	17-Feb-15	665.81 FOURWAYS VEHICLE SOLUTIONS	SP0004801
	NVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	594147	474135080	17-Feb-15	916.06 FOURWAYS VEHICLE SOLUTIONS	SP0004801
	NVIRONMENT & COMMUNITY			SUBCONTRACTORS	594148	474135080	17-Feb-15	787.08 FOURWAYS VEHICLE SOLUTIONS	SP0004801
	NVIRONMENT & COMMUNITY			SUBCONTRACTORS	594149	474135080	17-Feb-15	749.00 FOURWAYS VEHICLE SOLUTIONS	SP0004801
	NVIRONMENT & COMMUNITY			SUBCONTRACTORS	594150	474135080	17-Feb-15	749.00 FOURWAYS VEHICLE SOLUTIONS	SP0004801
	NVIRONMENT & COMMUNITY			SUBCONTRACTORS	594152	474135080	17-Feb-15	596.85 FOURWAYS VEHICLE SOLUTIONS	SP0004801
	NVIRONMENT & COMMUNITY			SUBCONTRACTORS	594153	474135080	17-Feb-15	568.76 FOURWAYS VEHICLE SOLUTIONS	SP0004801
	NVIRONMENT & COMMUNITY			SUBCONTRACTORS	594154	474135080	17-Feb-15	803.51 FOURWAYS VEHICLE SOLUTIONS	SP0004801
		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	600064	130245330	25-Feb-15	4,367.92 FRANCES TAYLOR FOUNDATION	SP0000142
		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	600065	130245330	25-Feb-15	3,918.92 FRANCES TAYLOR FOUNDATION	SP0000142
		Revenue		EXTERNAL RESIDENTIAL CARE	600066	130245330	25-Feb-15	3,785.56 FRANCES TAYLOR FOUNDATION	SP0000142
		Revenue		ONE TO ONE CARE	598957	130246220	24-Feb-15	884.88 FRANCES TAYLOR FOUNDATION	SP0000142
	OCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600064	130280720	25-Feb-15	-319.40 FRANCES TAYLOR FOUNDATION	SP0000142
	OCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		600065	130280720	25-Feb-15	-315.20 FRANCES TAYLOR FOUNDATION	SP0000142
			CUSTOMER & CLIENT RECPTS - EXT		600066	130280720	25-Feb-15	-319.40 FRANCES TAYLOR FOUNDATION	SP0000142
	HILDREN'S		OTH LA	SPECIAL SCHOOL ADD SUPPORT	20299986	221444560	03-Feb-15	1,876.00 FRANK BARNES SCHOOL	2017016
	NVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	583327	470130000	03-Feb-15	483.70 FRASER & ELLIS LTD	SP0002133
	NVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	594232	470130000	17-Feb-15	656.27 FRASER & ELLIS LTD	SP0002133
WANDSWORTH COUNCIL NGF HTS EN	NVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	589981	471030000	11-Feb-15	1,415.64 FRASER'S TIMBER MERCHANTS LTD	SP0002155
		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	601914	130245330	27-Feb-15	2,267.32 FREEWAYS TRUST LTD	SP0000793
		Revenue	CUSTOMER & CLIENT RECPTS - EXT		601914	130280720	27-Feb-15	-319.40 FREEWAYS TRUST LTD	SP0000793
WANDSWORTH COUNCIL ASC SC	OCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	589358	130246220	11-Feb-15	708.24 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL ASC SC	OCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589356	130248030	11-Feb-15	1,535.48 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL ASC SC	OCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589357	130248030	11-Feb-15	1,251.12 FRONTIER SUPPORT SERVICES LTD	SP0001132
		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589358	130248030	11-Feb-15	1,097.60 FRONTIER SUPPORT SERVICES LTD	SP0001132
		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589359	130248030	11-Feb-15	1,533.00 FRONTIER SUPPORT SERVICES LTD	SP0001132
		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589360	130248030	11-Feb-15	657.80 FRONTIER SUPPORT SERVICES LTD	SP0001132
		Revenue		SUPPORTED HOUSING PROGRAMME	589361	130248030	11-Feb-15	1,864.88 FRONTIER SUPPORT SERVICES LTD	SP0001132
		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589362	130248030	11-Feb-15	1,353.32 FRONTIER SUPPORT SERVICES LTD	SP0001132
		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589363	130248030	11-Feb-15	1,353,32 FRONTIER SUPPORT SERVICES LTD	SP0001132
		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589364	130248030	11-Feb-15	1,097.52 FRONTIER SUPPORT SERVICES LTD	SP0001132
	OCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	589365	130248030	11-Feb-15	1.097.56 FRONTIER SUPPORT SERVICES LTD	SP0001132
	OCIAL SERVICES	Revenue		SUPPORTED HOUSING PROGRAMME	589366	130248030	11-Feb-15	1,685.92 FRONTIER SUPPORT SERVICES LTD	SP0001132
	OCIAL SERVICES	Revenue		SUPPORTED HOUSING PROGRAMME	589368	130248030	11-Feb-15	2,509.20 FRONTIER SUPPORT SERVICES LTD	SP0001132
	NVIRONMENT & COMMUNITY			I.T. SOFTWARE	591314	476036240	12-Feb-15	2,390.91 FULCRUM INFRASTRUCTURE SERVICES LTD	SP0001132 SP0006770
	HILDREN'S			FEES & CHARGES OTHER LA	20299982	221444570	03-Feb-15	2,586.00 FULHAM CROSS GIRLS SCHOOL	2019431
	NVIRONMENT & COMMUNITY			LEGAL & COURT COSTS	585545	405134600	06-Feb-15	4,970.00 FURLEY PAGE LLP	SP0005990
	NVIRONMENT & COMMUNITY			LEGAL & COURT COSTS	590369	405134600	12-Feb-15	1,000.00 FURLEY PAGE LLP	SP0005990
	NVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	583330	471030000	03-Feb-15	756.00 FURNITUBES INTERNATIONAL LTD	SP0005565
WANDSWORTH COUNCIL   NGF HTS   EN	NVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	590030	471030000	11-Feb-15	178.00 FURNITUBES INTERNATIONAL LTD	SP0005565
		₩evenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590030	471030000	11-Feb-15	717.00 FURNITUBES INTERNATIONAL LTD	SP0005565
WANDSWORTH COUNCIL NGF HTS EN	NVIRONMENT & COMMUNITY								
WANDSWORTH COUNCIL NGF HTS EN WANDSWORTH COUNCIL CES CH	HILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015088 7015088	220034000 220037530	09-Feb-15 09-Feb-15	961.84 FURZEDOWN FAMILY CENTRE 3,685.42 FURZEDOWN FAMILY CENTRE	2008440

WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	597978	360743310	20-Feb-15	3,100.00 FUTURE FOSTERING	SP0008431
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	588391	376343320	10-Feb-15	1,335.71 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	588392	376343320	10-Feb-15	3,764.28 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	588393	376343320	10-Feb-15	3,400.00 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	588394	376343320	10-Feb-15	3,380.00 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	588395	376343320	10-Feb-15	3,400.00 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL HS	HOUSING		PRIVATE	B&B PAYMENTS	20300923	411745080	19-Feb-15	1,860.00 G K BANWAIT PROPERTY	2017686
		Revenue							
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20300924	411745080	19-Feb-15	1,800.00 G K BANWAIT PROPERTY	2017686
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20300925	411745080	19-Feb-15	1,860.00 G K BANWAIT PROPERTY	2017686
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20301172	411745080	24-Feb-15	1,860.00 G K BANWAIT PROPERTY	2017686
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20301622	411745080	27-Feb-15	1,327.00 GALAXY LETTINGS LTD	2019434
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015140	220037530	11-Feb-15	7,559.24 GARDEN NURSERY SCHOOL	2002432
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015140	220037540	11-Feb-15	1,868.45 GARDEN NURSERY SCHOOL	2002432
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015248	220037530	26-Feb-15	540.00 GARTMOOR CHILDCARE LTD	2019426
WANDSWORTH COUNCIL NGF CES			DIRECT2	AGENCY STAFF	588099	368500510	17-Feb-15	6,000.00 GATENBY SANDERSON	SP0006817
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	588100	368500510	17-Feb-15	6,600.00 GATENBY SANDERSON	SP0006817
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015084	220037530	09-Feb-15	720.00 GATEWAY HOUSE NURSERY	2004726
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015084	220037540	09-Feb-15	775.26 GATEWAY HOUSE NURSERY	2004726
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	/ Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	592249	128041130	18-Feb-15	1,392.50 GB PATEL & SONS LTD FY670 T/A W H GOY T	SP0008145
WANDSWORTH COUNCIL NGF CS	FINANCE		REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	582013		02-Feb-15	600.00 GEA CONSULTING LTD	SP0006076
		Revenue							
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	582014			600.00 GEA CONSULTING LTD	SP0006076
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	INCLUSION	7015078	375034490	09-Feb-15		2003238
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	592700	130243330	16-Feb-15	897.30 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	592705	130243330	16-Feb-15	299.10 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	592706	130243330	16-Feb-15	797.60 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	592711	130243330	16-Feb-15	797.60 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	592712	130243330	16-Feb-15	997.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	592716	130243330	16-Feb-15	402.80 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	593382	130243330	16-Feb-15	598.20 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	593388	130243330	16-Feb-15	598.20 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	593389	130243330	16-Feb-15	2,791.60 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	593398	130243330	16-Feb-15	598.20 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	593403	130243330	16-Feb-15	797.60 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	593404	130243330	16-Feb-15	402.80 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	593405	130243330	16-Feb-15	919.40 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	593409	130243330	16-Feb-15	997.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	593419	130243330	16-Feb-15	2,485.52 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592697	130245290	16-Feb-15	720.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592699	130245290	16-Feb-15	800.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592703	130245290	16-Feb-15	600.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592705	130245290	16-Feb-15	700.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592706	130245290	16-Feb-15	599.40 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592707	130245290	16-Feb-15	720.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592709	130245290	16-Feb-15	1,000.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE					600.00 GENERATE OPPORTUNITIES LTD	
		Revenue		EXTERNAL DAYCARE	592710	130245290	16-Feb-15		SP0000503
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592716	130245290	16-Feb-15	350.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	593381	130245290	16-Feb-15	720.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	593394	130245290	16-Feb-15	720.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	593401	130245290	16-Feb-15	700.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	593402	130245290	16-Feb-15	720.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	593404	130245290	16-Feb-15	196.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	593406	130245290	16-Feb-15	1,375.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	593419	130245290	16-Feb-15	-10.52 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	593392	162643330	16-Feb-15	598.20 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	STUDENTS	GRANTS-YOUNG PEOPLE	587417	352251010	09-Feb-15	1,432.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	20300058	7004C014J1361D	02-Feb-15	171,219.45 GENTLECRAFT LTD	2019312
	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583399	471030000	03-Feb-15	189.00 GEORGE LINES	SP0003176
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583399	471030000	03-Feb-15	283.50 GEORGE LINES	SP0003176
WANDSWORTH COUNCIL NGF HTS			EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583399	471030000	03-Feb-15	129.58 GEORGE LINES	SP0003176
	ENVIRONMENT & COMMUNITY	/   Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583399	471030000	03-Feb-15	69.50 GEORGE LINES	SP0003176
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585954	142245310	05-Feb-15	2,716.60 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585954	142284120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585966	152245310	05-Feb-15	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	585966	152280820	05-Feb-15	-502.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585966	152284120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585955	152445310	05-Feb-15	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585958	152445310	05-Feb-15	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585961	152445310	05-Feb-15	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585963	152445310	05-Feb-15	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585967	152445310	05-Feb-15	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585970	152445310	05-Feb-15	2,186.96 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585955	152480820	05-Feb-15	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585961	152480820	05-Feb-15	-694.36 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	585963	152480820	05-Feb-15	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	585967	152480820	05-Feb-15		SP0000276
	,	1	, TTT . T.MER. & DELETT RED. TO LAT	1222 2011.0 271.211.1712.1101101110	,	1.02.00020	10.00 10	.,	C. COCCE. 0

WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC									
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	585970	152480820	05-Feb-15	-56.76 GEORGE POTTER CARE HOME LTD	SP0000276
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585955	152484120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585958	152484120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585961	152484120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585963	152484120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585967	152484120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585970	152484120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585949	152645310	05-Feb-15	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585950	152645310	05-Feb-15	2,558.44 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585951	152645310	05-Feb-15	2,557.48 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585952	152645310	05-Feb-15	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585953	152645310	05-Feb-15	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585959	152645310	05-Feb-15	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585960	152645310	05-Feb-15	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585962	152645310	05-Feb-15	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585965	152645310	05-Feb-15	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585969	152645310	05-Feb-15	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585949	152680820	05-Feb-15	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585950	152680820	05-Feb-15	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
					585950	152680820			
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT				05-Feb-15	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585952	152680820	05-Feb-15	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585953	152680820	05-Feb-15	-643.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585959	152680820	05-Feb-15	-676.16 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585960	152680820	05-Feb-15	-758.76 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	585962	152680820	05-Feb-15	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585965	152680820	05-Feb-15	-517.40 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585969	152680820	05-Feb-15	-875.88 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585949	152684120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585950	152684120	05-Feb-15	-610.44 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585951	152684120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		585952			-443.56 GEORGE POTTER CARE HOME LTD	
		Revenue				152684120	05-Feb-15		SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RNCC	585953	152684120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585959	152684120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue		RNCC	585960	152684120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585962	152684120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585965	152684120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585969	152684120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585956	152845310	05-Feb-15	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585957	152845310	05-Feb-15	2.626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585964	152845310	05-Feb-15	2.626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585968	152845310	05-Feb-15	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585956	152880820	05-Feb-15	-500.12 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585957	152880820	05-Feb-15	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585964	152880820	05-Feb-15	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585956	152884120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585957	152884120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585964	152884120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585968	152884120	05-Feb-15	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Y Revenue	PRIVATE	GENERAL CONTRACT WORK	591254	383345370	16-Feb-15	1,200.00 GERTRUDE & IVY	SP0002997
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Y Revenue	PRIVATE	GENERAL CONTRACT WORK	585549	38334537K04999	09-Feb-15	650.00 GERTRUDE & IVY	SP0002997
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589270	152845330	11-Feb-15	2.026.69 GHYLL GROVE RESIDENTIAL & NURSING HOME	SP0000030
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	/ Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	587791	123037640	09-Feb-15	2,240.00 GLASSTAP LIMITED	SP0009188
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592658	130245330	16-Feb-15	3,806.64 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592659	130245330	16-Feb-15	6,108.00 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	598796	130245330	24-Feb-15		SP0000791
								3,806.64 GLENCARE GROUP	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592658	130280720	16-Feb-15	-319.40 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592659	130280720	16-Feb-15	-495.80 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598796	130280720	24-Feb-15	-319.40 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	588042	434545370	10-Feb-15		SP0005809
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY			IN-SERVICE TRAINING-SLA	600714	123000740	27-Feb-15	1,000.00 GLOBAL SOLUTION SERVICES UK LTD	SP0006286
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY			BUILDING WORKS STORES	589796	6004B0020	11-Feb-15	3,956.80 GLOVER MARKETING	SP0002170
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Y Revenue	INVENTORIES	BUILDING WORKS STORES	589796	6004B0020	11-Feb-15	2,938.40 GLOVER MARKETING	SP0002170
	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	589796	6004B0020	11-Feb-15	2,983.40 GLOVER MARKETING	SP0002170
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586129	152245330	05-Feb-15	2,029.84 GOLD CARE HOMES	SP0001823
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586129	152280720	05-Feb-15	-495.80 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	586127	152445330	05-Feb-15	2,029.84 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC		Revenue			586128	152445330	05-Feb-15	2,074.96 GOLD CARE HOMES	
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EVTEDNIAL DEGIDENTIAL CADE		102440000	00-FED-10		
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE		450445000	OF E-1 45		SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE	586132	152445330	05-Feb-15	2,161.40 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	586132 586133	152445330	05-Feb-15	2,161.40 GOLD CARE HOMES 2,140.00 GOLD CARE HOMES	SP0001823 SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	586132 586133 586137	152445330 152445330	05-Feb-15 05-Feb-15	2,161.40 GOLD CARE HOMES 2,140.00 GOLD CARE HOMES 2,161.40 GOLD CARE HOMES	SP0001823 SP0001823 SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL	586132 586133 586137 586127	152445330 152445330 152480720	05-Feb-15	2,161.40 GOLD CARE HOMES 2,140.00 GOLD CARE HOMES 2,161.40 GOLD CARE HOMES -495.80 GOLD CARE HOMES	SP0001823 SP0001823 SP0001823 SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	586132 586133 586137	152445330 152445330	05-Feb-15 05-Feb-15	2,161.40 GOLD CARE HOMES 2,140.00 GOLD CARE HOMES 2,161.40 GOLD CARE HOMES	SP0001823 SP0001823 SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL	586132 586133 586137 586127	152445330 152445330 152480720	05-Feb-15 05-Feb-15 05-Feb-15	2,161.40 GOLD CARE HOMES 2,140.00 GOLD CARE HOMES 2,161.40 GOLD CARE HOMES -495.80 GOLD CARE HOMES	SP0001823 SP0001823 SP0001823 SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE CUSTOMER & CLIENT RECPTS - EXT PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL EXTERNAL RESIDENTIAL	586132 586133 586137 586127 586124	152445330 152445330 152480720 152645330	05-Feb-15 05-Feb-15 05-Feb-15 05-Feb-15	2,161.40 GOLD CARE HOMES 2,140.00 GOLD CARE HOMES 2,161.40 GOLD CARE HOMES 495.80 GOLD CARE HOMES 495.80 GOLD CARE HOMES 2,161.40 GOLD CARE HOMES	\$P0001823 \$P0001823 \$P0001823 \$P0001823 \$P0001823

WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue							
WANDSWORTH COUNCIL ASC					586124	152680720	05-Feb-15	-1,280.68 GOLD CARE HOMES	SP0001823
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586125	152680720	05-Feb-15	-495.80 GOLD CARE HOMES	SP0001823
WANDSWORTH COLINCIL   VCC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586136	152680720	05-Feb-15	-495.80 GOLD CARE HOMES	SP0001823
ATTINDOVY ON THE COUNCIL MOC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586126	152845330	05-Feb-15	2,029.84 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			586130	152845330	05-Feb-15	2,029.84 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586134	152845330	05-Feb-15	2,161.40 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586138	152845330	05-Feb-15	2,161.40 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586139	152845330	05-Feb-15	2,161.40 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585086	152845330	05-Feb-15	1,568.84 GOLD CARE HOMES	SP0001825
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593311	152845330	16-Feb-15	2,224.00 GOLD CARE HOMES	SP0001825
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			599343	152845330	24-Feb-15	655.16 GOLD CARE HOMES	SP0001825
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	586126	152880720	05-Feb-15	-495.80 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586130	152880720	05-Feb-15	-664.96 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		586134	152880720	05-Feb-15	-495.80 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586138	152880720	05-Feb-15	-542.04 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		586139	152880720	05-Feb-15	-495.80 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585086	152880720	05-Feb-15	-495.80 GOLD CARE HOMES	SP0001825
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593311	152880720	16-Feb-15	-495.80 GOLD CARE HOMES	SP0001825
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			595074	152245330	18-Feb-15	2,379.96 GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595074	152280760	18-Feb-15	-641.72 GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		595074	152445330	18-Feb-15	2,380.04 GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595073	152480720	18-Feb-15	-501.24 GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL PH	ADMINISTRATION	Revenue			20300229	125000770	04-Feb-15	445.00 GOVNET COMMUNICATIONS	2005761
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		587818	7004C001J6275D		46,675.21 GOWLAIN BUILDING GROUP	SP0007905
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		COUNCIL DWELLINGS		591854	7004C001J6275D		40,825.00 GOWLAIN BUILDING GROUP	SP0007905
WANDSWORTH COUNCIL BS	CHILDREN'S		OTHER LAND & BUILDINGS		20301344	7004C014J1370D		70,021.42 GOWLAIN BUILDING GROUP	2018125
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY				590351	128041130	12-Feb-15	8,256.32 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY				590353	128041130	12-Feb-15	7,872.00 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY				590354	128041130	12-Feb-15	7,563.38 GRAFTON MEDICAL PARTNERS Y02423	SP0008442
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY				591863	221334370	17-Feb-15	56,549.16 GRANADA LEARNING LTD	SP0002693
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	/ Revenue			591863	221334370	17-Feb-15	19,809.38 GRANADA LEARNING LTD	SP0002693
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010625	222930000	02-Feb-15	104,280.00 GRAVENEY ACADEMY	2016710
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER LA - OTHER	PRECEPT ACCOUNT - GLA	4010631	6002B2870	02-Feb-15	3,498,180.40 GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL BS	FINANCE	Revenue	COLLECTION FUND	COLLECTION FUND REVENUE A/C	4010631	6174B9140	02-Feb-15	109,319.21 GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER LA - OTHER	BUSINESS RATES SUPPLEMENT GLA	4010672	6410B2060	25-Feb-15	207,664.00 GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL CES	CHILDREN'S				590163	360743310	11-Feb-15	3,317.00 GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL CES	CHILDREN'S				592757	360743310	16-Feb-15	3,317.00 GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL CES	CHILDREN'S				590161	361743310	11-Feb-15	3,315.45 GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL CES	CHILDREN'S				592756	361743310	16-Feb-15	3,315.45 GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL CES	CHILDREN'S				590162	376343310	11-Feb-15	3.315.58 GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY				586845	476000510	06-Feb-15	500.00 GREEN TIGER SUSTAINABILTY LTD	SP0006324
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2		587452	476000510	09-Feb-15	500.00 GREEN TIGER SUSTAINABILTY LTD	SP0006324
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			4010657	203530000	18-Feb-15	6,594.90 GRIFFIN ACADEMY	2019355
	CHILDREN'S	Revenue			4010643	222830000	13-Feb-15	42,906.00 GRIFFIN ACADEMY	2019355
WANDSWORTH COUNCIL CES									
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			4010643	222930000	13-Feb-15	691.00 GRIFFIN ACADEMY	2019355
WANDSWORTH COUNCIL CES	CHILDREN'S				4010676	245930000	25-Feb-15	662.50 GRIFFIN ACADEMY	2019355
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		RENTS		588313	352513400	12-Feb-15	576.00 GRIFFIN ACADEMY	SP0008356
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE		586857	4FB112010	09-Feb-15	18,556.01 GROUND CONTROL LTD	SP0005564
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE		586858	4FB112010	06-Feb-15	35,401.86 GROUND CONTROL LTD	SP0005564
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	/ Revenue	DIRECT	GROUNDWORKS INVESTMENT FUNDING		423050400	17-Feb-15	30,000.00 GROUNDWORK LONDON	SP0003306
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	591436	130220410	12-Feb-15	758.50 GROUP TAXIBUS LTD T/A CHELMSFORD TAXIBUS	SP0006150
WANDSWORTH COUNCIL CES	CHILDREN'S				7015059	220037530	09-Feb-15	1,257.75 GROVE HALL NURSERY	2012921
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			7015059	220037540	09-Feb-15	448.30 GROVE HALL NURSERY	2012921
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	PROJECT WORK	590332	465734800	12-Feb-15	600.00 GUY SHENNNAN ASSOCIATES	SP0006222
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY	/ Revenue	PRIVATE	GENERAL CONTRACT WORK	586853	38524537K0511K	12-Feb-15	16,500.00 GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	590124	7003C001J6280C	11-Feb-15	3,000.00 GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	590125	7003C001J6280C	11-Feb-15	7,765.63 GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>				590372	7003C001J6280C		1,125.00 GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL BS	CHILDREN'S				20300506	7004C014J2008D		59,666.20 H A MARKS LIMITED	2009154
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		SERVICES		583933	423434220	03-Feb-15	619.04 HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL HS	HOUSING				20301264	411643720	25-Feb-15	1,099.36 HALIMA LTD	2017035
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue			20300618	121333590	13-Feb-15	617.00 HALSTAN & CO LTD	2000084
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		582064	7004C001J7727D		1,484.00 HANDICARE	SP0001437
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL			582065	7004C001J7727D		1,554.00 HANDICARE	SP0001437
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL			582063	7004C001J7729D		1,931.00 HANDICARE	SP0001437 SP0001437
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL			20300742	7004C00137729D 7005C201J8966A		3,496.00 HANDICARE	2012413
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL			20301020	7005C201J8969A		3,500.00 HANDICARE	2012413
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL			20300651	7005C201J8977A		3,105.00 HANDICARE	2012413
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL			20300766	7005C201J8978A		3,535.00 HANDICARE	2012413
	HOUSING				20300891	7005C201J8979A		1,553.00 HANDICARE	2012413
WANDSWORTH COUNCIL BS			PRIVATE	B&B PAYMENTS	20301173	411745080	24-Feb-15	21,970.00 HAPPY HOMES LTD	2019146
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL HS	HOUSING	Revenue							
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	597940	130234970	20-Feb-15	649.03 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL HS		-		TRAVEL BUDDY SCHEME		130234970 130234970		649.03 HARINGEY ASSOCIATION FOR INDEPENDENT LIV 696.52 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME TRAVEL BUDDY SCHEME	597940		20-Feb-15	649.03 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222

MARGEDORIN COLUMN   ASC.   SOCIAL SERVICES   Month   SERVICES   TAVEL BLOOD SCHOOL   SOCIAL SERVICES   SOCIAL SERVICES   MARGEDORIN COLUMN   ASC.   SOCIAL SERVICES   MARGEDORIN COLUMN   MARGEDORIN COLUMN   ASC.   SOCIAL SERVICES   MARGEDORIN CO										
Medical Control (CAMP)   ACC   CONTROL (SEPTING)   Provided   Pr	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	597955	130234970	20-Feb-15	688.61 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
Months		SOCIAL SERVICES	Revenue			597961				SP0000222
WASSIGNATION   Color   Service   S								20-Feb-15		
March   Marc										
MARSON   COURT   COU			-							
MARGORNICH CLOUR, L. C.   C. C. C. SEPCEE   Sample   STATES   C.										
MARGOR/PRINT COURT, D.C.   SCOL, SETCES   Month   SETCE										
MARGORPHY COUNTS, 652   SCOOL SPECIES   Service   Serv										
MARSON   COLUMN   ACCUS   COLUMN   CO										
NAMESONATI- COLUMN   ACC.   SCOLE FEVEYS   Name   CHEF AGENCES   PURPLE OUTSIGNED   STATE										
MARGORDETH COLLET, ASS.   SOCIAL SERVICES   Revenue   PROVICES   PROVIDED										
MARSSORPHI COUNCE, ASC   SOCIAL SERVICES   Revoke   Property   Proposed   Property   Property   Proposed   Property   Pro			Revenue							
WARRISON'S COLOR   ASS   DOCK   STOCK   STOCK   ASS   DOCK   ASS   D		SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	586907	130243330	06-Feb-15		SP0000222
MASSONITION COUNTY   ASS   SOCIAL SERVICES   Memory   MASSONITION COUNTY   ASS   SUPPORTED PUBLISHE PROGRAMME   MASSONITION COUNTY		SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	591388	130243330	12-Feb-15	628.00 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
MARCHAND COURT, ASC   SOCIAL SERVICES   Reveal.   VLL ASS   S.P.PORTED PLOS ROS PORTANGE   SOCIAL SERVICES   Reveal.   VLL ASS   S.P.PORTED PLOS ROS PORTANGE   SOCIAL SERVICES   Reveal.   VLL ASS   S.P.PORTED PLOS ROS PORTANGE   SOCIAL SERVICES   Reveal.   VLL ASS   S.P.PORTED PLOS ROS PORTANGE   SOCIAL SERVICES   Reveal.   VLL ASS   S.P.PORTED PLOS ROS PORTANGE   SOCIAL SERVICES   VLL ASS   S.P.PORTED PLOS ROS PORTANGE   SOCIAL SERVICES   VLL ASS   S.P.PORTED PLOS ROS PORTANGE   SOCIAL SERVICES   VLL ASS   S.P.PORTED PLOS ROS PORTANGE   VLL ASS   S.PORTED PLOS ROS PORTANGE	WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	591391	130246220	12-Feb-15	579.48 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
MACROSOPHIC COLORS   ASC   SERVICES   March   V. C. ASS   SUPPORTED CLUSINO PROCESSANE   SERVICES   March   V. C. ASS   SUPPORTED CLUSINO PROCESSANE   V. C. ASS   SUPPORTED CLUSINO PROCESSANE   V. C. ASS   SUPPORTED CLUSINO PROCESSANE   V. C. ASS   V. C. A	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	586886	130248030	06-Feb-15		
SECUL BEVILLE   Regional   VIV. ASS   SUPPORTS SIGNATURE   FROM   VIV. ASS   SUPPORTS SIGNATURE   FROM   VIV. ASS   SUPPORTS SIGNATURE   VIV. ASS	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	586888	130248030	06-Feb-15	3.247.28 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	
MARGONINI COUNCY   ASS   SUPPORTE DICEORED PROCESSAME   STATE   SEASON						586889		06-Feb-15		
MARROWNTH-COURCE, ASC   COURT SERVICES   Remail   VALASS   SUPPORTED FOLISION PROGRAMMED   TOTAL   T							130248030	12-Feb-15		
MARRISONTH COUNTS   SCOLL SERVICES   Revolute   MARRISONTH COUNTS   SCOLUTION FOR STATE   MARRISONTH COUNTS										
MARSON/PRIT COURT,   SEC.										
WARDSWITT COUNCE, IASC   SOLID, SERVICES   Record   Services   S										
### WASSINGTH COUNTL. (C.S.)  WASSINGTH COUN										
WARDSWICKED   COLUMN   COLUM										
WARDSWORTH COLAND, LISS										
WARDSWITT COUNT. LESS   CHARGE   PROVIDE   PRO										
WARDSWORTH COUNCIL ICS   CHILDRENS   Revenue   PRIVATE   NOFFRENDENT - DAY a DANGERING   2000100   22144600   154-06   1,935   MARRISON ALE EDUCATIONAL SERVICES   2000016   200										
WARDSWORTH COUNCIL (SE)			Revenue							
WARDSWORTH COUNTAL (25)			Revenue							
### ARRONNOME COUNCY, ASC	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	20300426	221445400	13-Feb-15	2,080.00 HARRISON ALLEN EDUCATIONAL SERVICES	2002561
MADDWORTH COUNCI, ASC   SCOLA, SERVICES   Revenue   PRIVATE   EXTERNAL DAYABE   SERVICES   Management   Man	WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	DIRECT2	AGENCY STAFF	588090	222700510	10-Feb-15	647.50 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
MADDWORTH COUNCI, ASC	WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	DIRECT2	AGENCY STAFF	588094	222700510	10-Feb-15	665.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
MANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   DESTORAGE   SOSSIS   14204510   14-64-15   3,400.00   MAYELLOK COURT NURSING HOME   SPRO00024   MANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLEENT RECPTS - EXT   CALENT RECPTS - EXT   CAL	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	586895	130245290	06-Feb-15	745.20 HARROW MENCAP	SP0001347
MANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   DESTORAGE   SOSSIS   14204510   14-64-15   3,400.00   MAYELLOK COURT NURSING HOME   SPRO00024   MANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLEENT RECPTS - EXT   CALENT RECPTS - EXT   CAL						596214	130245330			
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Review   PRIVATE   LUIST FEETS   FINANCE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING CARE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING CARE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING CARE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING CARE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING CARE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING CARE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING CARE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING CARE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING CARE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING CARE   SPECIAL SERVICES   Review   PRIVATE   CLIENT CONTS EXTERNAL NURSING			Revenue					16-Feb-15		
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT OFFER STATE   EXTERNAL NURSING CARE   S93316   162269310   1676-161   3.776.281   AVECLOCK COURT NURSING HOME   SP0000024   AVECUAL SERVICES   Revenue   CUSTOMER & CUENT OFFER STATE   CUENT COURT STATE AND STATE AN										
MANDSWORTH COUNCL, ASC  SOCIAL, SERVICES  Revenue  CUSTOMER & CLENT RECPTS - LET  CUSTOMER &										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   RING   SP33319   162248120   1676-15   343.92   NAVECUARY OF LOUIS   RING   SP000024   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CURTOMER & SP1000024   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CURTOMER & SP1000024   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   CUENT RECPTS - EXT   CURTOMER & CURTOMER										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   \$98319   16246820   16764615   3748.22   MAYELOCK COURT NURSING HOME   SPR000024   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   RNC.   CUSTOMER & CUENT RECPTS - E										
WANDSWORTH COUNCIL (ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT   CLIENT CONTS EXTERNAL NURSING   593319   162484120   1676-b15   3.393.91 MAYELOCK COURT NURSING HOME   SPR000024   WANDSWORTH COUNCIL (ASC SOCIAL SERVICES Revenue PIRATE CLIENT RECPTS - EXT   STERNAL RESIDENTIAL CARE   593317   10264530   1676-b15   3.400.00 HAVELOCK COURT NURSING HOME   SPR000024   WANDSWORTH COUNCIL (ASC SOCIAL SERVICES   Revenue   CLIENT RECPTS - EXT   CLIENT RECRTS - EXT   CLIENT RECPTS - EXT   CLIENT										
WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  PRAPATE  EXTERNAL RESIDENTIAL CARE  SYMMONY OF THE COUNCIL ASC  SOCIAL SERVICES  Revenue  PRAPATE  EXTERNAL RESIDENTIAL CARE  SYMMONY OF THE COUNCIL ASC  SOCIAL SERVICES  Revenue  PRAPATE  EXTERNAL RESIDENTIAL CARE  SYMMONY OF THE COUNCIL ASC  SOCIAL SERVICES  Revenue  PRAPATE  EXTERNAL RESIDENTIAL CARE  SYMMONY OF THE COUNCIL ASC  SOCIAL SERVICES  Revenue  PRAPATE  EXTERNAL RESIDENTIAL CARE  SYMMONY OF THE COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER R CLIENT RECPTS - EXT  RNCC  USTOMER R CLIENT RECPTS - EXT  RNCC  SYMMONY OF THE COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER R CLIENT RECPTS - EXT  RNCC  USTOMER R CLIENT RECPTS - EXT  RNCC  SYMMONY OF THE COUNCIL ASC										
WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE S33317 16245330 1676-15 3,400.00   HAVELOCK COURT NURSING HOME SPO00072 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES Revenue PRIVATE EXTERNAL NURSING CARE S02605 152346310 1676-15 405.00   HAVELOCK COURT NURSING HOME SPO00072 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES Revenue PRIVATE EXTERNAL NURSING CARE S02605 152346310 1676-15 405.00   HAVELOCK COURT NURSING HOME SPO00072 WANDSWORTH COUNCIL, ASC SOCIAL, SERVICES Revenue DIRECT2 AGENCY STAFF S0131 47600510 1756-15 1059-01413 476										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CLIENT CONTEXTERNAL NURSING   592665   1528840310   16-Feb-15   4350 NHYES COURT NURSING   FORWARD   FO										
WANDSYNORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   TOLENT COMES   \$15280860   16-F80-15   .495.00   HAYE SCOURT NURSING HOME   \$P0000762   WANDSYNORTH COUNCIL NIGH TIS   ENVIRONMENT & COMMUNITY Revenue   DIRECT2   AGENCY STAFF   598635   476000510   76-F80-15   .10,99.00   HAYS SPECIALIST RECRUITMENT GROUP   \$P0000067   WANDSYNORTH COUNCIL NIGH TIS   ENVIRONMENT & COMMUNITY Revenue   DIRECT2   AGENCY STAFF   59141   .47600510   75-F80-15   .10,99.40   HAYS SPECIALIST RECRUITMENT GROUP   \$P0000067   WANDSYNORTH COUNCIL NIGH TIS   ENVIRONMENT & COMMUNITY Revenue   DIRECT2   AGENCY STAFF   59141   .47600510   77-F80-15   .10,99.40   HAYS SPECIALIST RECRUITMENT GROUP   \$P0000067   WANDSYNORTH COUNCIL CIES   ENVIRONMENT & COMMUNITY Revenue   DIRECT2   AGENCY STAFF   59141   .47600510   77-F80-15   .10,99.40   HAYS SPECIALIST RECRUITMENT GROUP   \$P0000067   WANDSYNORTH COUNCIL CIES   ENVIRONMENT & COMMUNITY Revenue   DIRECT2   AGENCY STAFF   59145   .10,99.40   HAYS SPECIALIST RECRUITMENT GROUP   \$91000067   WANDSYNORTH COUNCIL CIES   COUNCIL CIES   ENVIRONMENT & COMMUNITY Revenue   DIRECT2   AGENCY STAFF   59425   .47600510   67-69   .2957500   HAYS SPECIALIST RECRUITMENT GROUP   \$9100067   WANDSYNORTH COUNCIL CIES   ENVIRONMENT & COMMUNITY Revenue   DIRECT2   AGENCY STAFF   59425   .47600510   67-69   .15   .12,000   HAYS SPECIALIST RECRUITMENT GROUP   \$910936   WANDSYNORTH COUNCIL CIES   ENVIRONMENT & COMMUNITY Revenue   DIRECT2   AGENCY STAFF   59425   .47600510   67-69   .15   .10,000   HBIC SYNERGY LTD   \$9000143   WANDSYNORTH COUNCIL ASC   SOCIAL SERVICES   MATS   SUBSCIED STAFF   .15   .10   .										
WANDSWORTH COUNCIL (ASC WANDSWORTH COUNCIL (ASC WANDSWORTH COUNCIL (NOF HTS ENVIRONMENT & COMMAINTY Revenue DIRECT2 AGENCY STAFF 58835 A7000510 59000087 WANDSWORTH COUNCIL (NOF HTS ENVIRONMENT & COMMAINTY Revenue DIRECT2 AGENCY STAFF 591941 A7000510 13-Feb-15 1,099.49 (HAYS SPECULIST RECRUITMENT GROUP SP0000087 WANDSWORTH COUNCIL (NOF HTS ENVIRONMENT & COMMAINTY Revenue DIRECT2 AGENCY STAFF 60149 A7000510 17-Feb-15 1,099.49 (HAYS SPECULIST RECRUITMENT GROUP SP0000087 WANDSWORTH COUNCIL (NOF HTS ENVIRONMENT & COMMAINTY Revenue DIRECT2 AGENCY STAFF 60149 A7000510 17-Feb-15 1,099.49 (HAYS SPECULIST RECRUITMENT GROUP SP0000087 WANDSWORTH COUNCIL (NOF HTS ENVIRONMENT & COMMAINTY Revenue DIRECT2 AGENCY STAFF 60149 A7000510 17-Feb-15 1,099.49 (HAYS SPECULIST RECRUITMENT GROUP SP0000087 WANDSWORTH COUNCIL (NOF HTS ENVIRONMENT & COMMAINTY Revenue DIRECT2 AGENCY STAFF 60149 A7000510 17-Feb-15 1,099.49 (HAYS SPECULIST RECRUITMENT GROUP SP0000087 WANDSWORTH COUNCIL (NOF HTS ENVIRONMENT & COMMAINTY Revenue DIRECT2 AGENCY STAFF 580863 A7000510 16-Feb-16 1,099.49 (HAYS SPECULIST RECRUITMENT GROUP SP0000087 WANDSWORTH COUNCIL ASC SOCIAL SERVICES REVENUE HERE HIRE TRANSPORT 591421 130220410 12-Feb-15 1,090.49 (HAYS SPECULIST RECRUITMENT GROUP SP000043 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue HIRE HIRE TRANSPORT 591421 130220410 12-Feb-15 1,090.49 (HAYS SPECULIST RECRUITMENT GROUP SP000043 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue HIRE HIRE TRANSPORT 591421 130220410 12-Feb-15 1,090.49 (HAYS SPECULIST RECRUITMENT GROUP SP000043 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue HIRE HIRE TRANSPORTS 1990443 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue HIRE HIRE TRANSPORTS 1990443 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue HIRE TRANSPORTS 1990441 19-Feb-15 1,090.49 (HAYS SPECULIST RECRUITMENT GROUP SP000041 17-Feb-15 1,090.49 (HAYS SPE										
WANDSWORTH COUNCIL, INFO THS  ENVIRONMENT & COMMUNITY Revenue  DIRECT2  AGENCY STAFF  598835  478000510  1-78-61-15  1-79-60-15  1-79-60-15  1-79-61-1			Revenue							
WANDSWORTH COUNCIL, INGF HTS   ENVIRONMENT & COMMUNITY   Revenue   DIRECT2   AGENCY STAFF   591941   476000510   13-69-15   1,059-49   HAYS SPECIALIST RECRUITMENT GROUP   SP0000087   WANDSWORTH COUNCIL, INGF HTS   ENVIRONMENT & COMMUNITY   Revenue   DIRECT2   AGENCY STAFF   601549   476000510   27-69-15   1,059-49   HAYS SPECIALIST RECRUITMENT GROUP   SP0000087   WANDSWORTH COUNCIL, INGF HTS   ENVIRONMENT & COMMUNITY   Revenue   DIRECT2   AGENCY STAFF   601549   476000510   27-69-15   1,059-49   HAYS SPECIALIST RECRUITMENT GROUP   SP0000087   WANDSWORTH COUNCIL, INGF HTS   ENVIRONMENT & COMMUNITY   Revenue   DIRECT2   AGENCY STAFF   601549   476000510   27-69-15   1,059-49   HAYS SPECIALIST RECRUITMENT GROUP   SP0000087   WANDSWORTH COUNCIL, INGF HTS   ENVIRONMENT & COMMUNITY   Revenue   DIRECT2   AGENCY STAFF   50152   470000510   470	WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	592665	152884120	16-Feb-15	-854.80 HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL ING FITS ENVIRONMENT & COMMUNITY Revenue DIRECT2 AGENCY STAFF 601548 476000510 27-Feb-15 1,099.48 I HAYS SPECIALIST RECRUITMENT GROUP SP0000087 WANDSWORTH COUNCIL ICES ENVIRONMENT & COMMUNITY Revenue GRANTS & SUBSCRIPTIONS GRANTS EARLY YRS PROVIDES 3YR+ 7015099 220037530 09-Feb-15 1,200.00 I HAZEL GRASSBY 2019346 WANDSWORTH COUNCIL ING FITS ENVIRONMENT & COMMUNITY Revenue DIRECT2 AGENCY STAFF 384251 476000510 0-Feb-15 1,209.49 I HAYS SPECIALIST RECRUITMENT GROUP SP0000087 WANDSWORTH COUNCIL ING FITS ENVIRONMENT & COMMUNITY Revenue DIRECT2 AGENCY STAFF 584251 476000510 10-Feb-15 1,200.00 I HAZEL GRASSBY 2019335 WANDSWORTH COUNCIL ING FITS ENVIRONMENT & COMMUNITY Revenue DIRECT2 AGENCY STAFF 584051 476000510 10-Feb-15 1,200.00 I HAYD STAFF 58405	WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	586835	476000510	06-Feb-15	1,059.50 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL INSF HTS ENVIRONMENT & COMMUNITY Revenue DIRECT2 AGENCY STAFF (910549) 476000510 (9-Feb-15) (1,309.49) HAYS SPECIALIST RECRUITMENT GROUP \$50000087 (9-Feb-15) (1,309.49) HAYS SPECIALIST RECRUITMENT GROUP \$19346 (94) WANDSWORTH COUNCIL INSF HTS ENVIRONMENT & COMMUNITY Revenue DIRECT2 AGENCY STAFF (94) 411745090 (27-Feb-15) (2.5,907.00) HBR DEPORTY SERVICES (27) 93346 (94) WANDSWORTH COUNCIL INSF HTS ENVIRONMENT & COMMUNITY Revenue DIRECT2 AGENCY STAFF (94) 470000510 (9-Feb-15) (1,200.00) HBR STYNERGY LTD SPRO001443 (94) WANDSWORTH COUNCIL INSF HTS ENVIRONMENT & COMMUNITY Revenue DIRECT2 AGENCY STAFF (94) 470000510 (9-Feb-15) (1,200.00) HBR STYNERGY LTD SPRO001443 (94) WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue HIRE HIRE-TRANSPORT (94) 41 (13) (22) (14) (14) (14) (14) (14) (14) (14) (14	WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	DIRECT2	AGENCY STAFF	591341	476000510	13-Feb-15	1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL INSF HTS   ENVIRONMENT & COMMUNITY   Revenue   DIRECT2   AGENCY STAFF   F.   16994   476000510   27-Feb-15   1,320.001   AVENUE   279336   AVENUE   27933	WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	DIRECT2	AGENCY STAFF	601548	476000510	27-Feb-15	1,059.48 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL   CES	WANDSWORTH COUNCIL NGF HTS			DIRECT2	AGENCY STAFF	601549	476000510	27-Feb-15	1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL INS FITTS ENVIRONMENT & COMMUNITY Revenue DIRECT2 AGENCY STAFF 584251 476000510 0 10-Feb-15 1,080.00 HBR/OSYNERGY LTD SP00001443 WANDSWORTH COUNCIL INSF HTS ENVIRONMENT & COMMUNITY Revenue DIRECT2 AGENCY STAFF 584051 476000510 10-Feb-15 1,080.00 HBR/OSYNERGY LTD SP00001443 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue HIRE HIRE HIRE HIRE TRANSPORT 591421 130220410 12-Feb-15 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue HIRE HIRE HIRE TRANSPORT 591420 130220410 12-Feb-15 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue HIRE HIRE HIRE TRANSPORT 591420 130220410 12-Feb-15 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue HIRE HIRE TRANSPORT 591420 130220410 12-Feb-15 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue HIRE HIRE TRANSPORT 600665 130220410 12-Feb-15 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL ICS CHILDREN'S Revenue HIRE HIRE TRANSPORT 20000566 130220410 11-Feb-15 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL ICS CHILDREN'S Revenue HIRE HIRE TRANSPORT 20000566 130220410 11-Feb-15 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL ICS CHILDREN'S Revenue HIRE HIRE TRANSPORT 20000566 130220410 11-Feb-15 630.00 HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL ICS CHILDREN'S Revenue DIRECT CURVEN WANDSWORTH COUNCIL ICS CHILDREN'S Revenue DIRECT CURVEN WANDSWORTH COUNCIL ICS CHILDREN'S REVICES (HATS) SP000012 WANDSWORTH COUNCIL ICS CHILDREN'S Revenue DIRECT CURVEN TRAVEL EXPENSES S8801 36120340 10-Feb-15 1,062.69 HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL ICS CHILDREN'S Revenue DIRECT CURVEN TRAVEL EXPENSES S9000 30120340 10-Feb-15 441.00 HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL ICS CHILDREN'S Revenue DIRECT CURVEN TRAV	WANDSWORTH COUNCIL CES	CHILDREN'S			GRANTS EARLY YRS PROVIDRS 3YR+	7015089	220037530	09-Feb-15	1,320,00 HAZEL GRASSBY	2019346
WANDSWORTH COUNCIL INFO HTS   ENVIRONMENT & COMMUNITY Revenue   DIRECT2   AGENCY STAFF   584251   476000510   05-feb-15   1,205.00   IHBI-C SYNERGY LTD   SP0000143   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   HIRE   HIRE + TRANSPORT   591421   130220410   12-feb-15   630.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   HIRE   HIRE + TRANSPORT   591421   130220410   12-feb-15   630.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   HIRE   HIRE + TRANSPORT   591420   130220410   19-feb-15   630.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   HIRE   HIRE + TRANSPORT   597142   130220410   19-feb-15   630.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL ICES   CHILDREN'S   Revenue   HIRE   HIRE + TRANSPORT   20000566   301320410   11-feb-15   3,197.16   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL ICES   CHILDREN'S   Revenue   HIRE   HIRE + TRANSPORT   20000566   301320410   11-feb-15   3,178.6   HEALTHCARE & TRANSPORT SERVICES (HATS)   2007739   WANDSWORTH COUNCIL ICES   CHILDREN'S   Revenue   HIRE   HIRE + TRANSPORT   20000566   301320410   11-feb-15   3,178.6   HEALTHCARE & TRANSPORT SERVICES (HATS)   2007739   WANDSWORTH COUNCIL ICES   ENVIRONMENT & COMMUNITY Revenue   EQUIPMENT, FURNITURE & MATS   PURCHASE OF GOODS   587492   364030350   10-feb-15   1,062.09   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL ICES   ENVIRONMENT & COMMUNITY Revenue   EQUIPMENT, FURNITURE & MATS   PURCHASE OF GOODS   587492   364030350   10-feb-15   1,062.09   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL ICES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   588841   361250340   10-feb-15   4810.01   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL ICES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENS		HOUSING						27-Feb-15		
WANDSWORTH COUNCIL NOF HTS   ENVIRONMENT'S COMMUNITY Revenue   DIRECTZ   AGENCY STAFF   588663   476000510   10-Feb-15   1.015.00   IHBLD   TO STAFF   SP000012   WANDSWORTH COUNCIL NOS   SCOIAL SERVICES   Revenue   HIRE   HIRE   HIRE   HIRE   TRANSPORT   591450   130220410   12-Feb-15   630.00   IHEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL NOS   SCOIAL SERVICES   Revenue   HIRE   HIRE   HIRE   TRANSPORT   591450   130220410   12-Feb-15   630.00   IHEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL NOS   SCOIAL SERVICES   Revenue   HIRE   HIRE   HIRE   TRANSPORT   591450   130220410   12-Feb-15   630.00   IHEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL (LISE   CHILDREN'S   Revenue   HIRE   HIRE   TRANSPORT   60066   130220410   25-Feb-15   630.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL (LISE   CHILDREN'S   Revenue   HIRE   HIRE   TRANSPORT   20300555   301320410   11-Feb-15   3,178.65   HEALTHCARE & TRANSPORT SERVICES (HATS)   2007739   WANDSWORTH COUNCIL (LISE   CHILDREN'S   Revenue   HIRE   HIRE   TRANSPORT   20300555   301320410   11-Feb-15   3,178.65   HEALTHCARE & TRANSPORT SERVICES (HATS)   2007739   WANDSWORTH COUNCIL (LISE   ENVIRONMENT & COMMUNITY   Revenue   FIRE   HIRE   TRANSPORT   20300555   301320410   11-Feb-15   3,178.65   HEALTHCARE & TRANSPORT SERVICES (HATS)   2007739   WANDSWORTH COUNCIL (LISE   ENVIRONMENT & COMMUNITY   Revenue   FIRE   HIRE   TRANSPORT   20300557   301320410   11-Feb-15   3,178.65   HEALTHCARE & TRANSPORT SERVICES (HATS)   2007739   WANDSWORTH COUNCIL (LISE   ENVIRONMENT & COMMUNITY   Revenue   FIRE   HIRE   TRANSPORT   20300557   301320410   11-Feb-15   3,178.65   HEALTHCARE & TRANSPORT SERVICES (HATS)   3000012   WANDSWORTH COUNCIL (LISE   ENVIRONMENT & COMMUNITY   Revenue   FIRE   HIRE   TRANSPORT   2000012   20-Feb-15   1,022.66   HEALTHCARE & TRANSPORT SERVICES (HATS)   S0000012   20-Feb-15   401.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   S0000012   20-Feb-15			Revenue							
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   HIRE   HIRE - TRANSPORT   591421   130220410   12-Feb-15   630.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   HIRE   HIRE - TRANSPORT   591450   130220410   19-Feb-15   630.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   HIRE   HIRE - TRANSPORT   591450   130220410   19-Feb-15   630.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL   ASC   CHILDREN'S   Revenue   HIRE   HIRE - TRANSPORT   600665   130220410   25-Feb-15   630.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   HIRE   HIRE - TRANSPORT   2000556   301320410   11-Feb-15   3,197.15   HEALTHCARE & TRANSPORT SERVICES (HATS)   2007739   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   HIRE - TRANSPORT   2000557   301320410   11-Feb-15   3,178.66   HEALTHCARE & TRANSPORT SERVICES (HATS)   2007739   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   PURCHASE OF GOODS   594290   354003055   10-Feb-15   1,062.69   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   565881   301250340   10-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   568840   301250340   10-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   568840   301250340   10-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   569769   301250340   10-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL E										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   HIRE   HIRE - TRANSPORT   591450   130220410   12-Feb-15   630.00   HEALTH-CARE & TRANSPORT   SP000012   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   HIRE   HIRE - TRANSPORT   597182   130220410   25-Feb-15   630.00   HEALTH-CARE & TRANSPORT   SP000012   WANDSWORTH COUNCIL   CSC   CHILDRENS   Revenue   HIRE   HIRE - TRANSPORT   600565   130220410   25-Feb-15   630.00   HEALTH-CARE & TRANSPORT   SP000012   WANDSWORTH COUNCIL   CSC   CHILDRENS   Revenue   HIRE   HIRE - TRANSPORT   2000565   30120410   11-Feb-15   3.178 f. HEALTH-CARE & TRANSPORT   SERVICES (HATS)   200773   WANDSWORTH COUNCIL   CSC   CHILDRENS   Revenue   HIRE   HIRE - TRANSPORT   2000565   30120410   11-Feb-15   3.178 f. HEALTH-CARE & TRANSPORT   SERVICES (HATS)   200773   WANDSWORTH COUNCIL   CSC   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   PURCHASE OF GOODS   587492   3364030350   10-Feb-15   1,032.65   HEALTH-CARE & TRANSPORT   SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL   CSC   CHILDRENS   CHILDR										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue HIRE HIRE HIRE TRANSPORT 597182 130220410 19-Feb-15 630.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE HIRE TRANSPORT 20300556 130220410 25-Feb-15 630.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 20300556 301320410 11-Feb-15 3,197.15   HEALTHCARE & TRANSPORT SERVICES (HATS) 2007739 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 587492 354303350 10-Feb-15 1,032.65   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 587492 354303350 10-Feb-15 1,032.65   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 588841 361250340 05-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 588440 361250340 10-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 588441 361250340 10-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 588441 361250340 10-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 588441 361250340 10-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 598946 361250340 10-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 597996 361250340 10-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600664 361250340 25-Feb-15 481.00   HEALT										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   HIRE   HIRE - TRANSPORT   600665   130220410   25-Feb-15   630.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   2073739   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   HIRE   HIRE - TRANSPORT   20300556   301320410   11-Feb-15   3,197.15   HEALTHCARE & TRANSPORT SERVICES (HATS)   207739   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY Revenue   EQUIPMENT, FURNITURE & MATS   PURCHASE OF GOODS   587492   354003050   10-Feb-15   1,032.66   HEALTHCARE & TRANSPORT SERVICES (HATS)   207739   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY Revenue   EQUIPMENT, FURNITURE & MATS   PURCHASE OF GOODS   587492   354003050   10-Feb-15   1,032.66   HEALTHCARE & TRANSPORT SERVICES (HATS)   5870000012   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY Revenue   DIRECT   CLIENT TRAVEL EXPENSES   568881   361250340   05-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   587000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   588441   361250340   05-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   587000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   588441   361250340   10-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   587000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   5894841   361250340   10-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   587000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   59796   361250340   10-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   587000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   597996   361250340   20-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   587000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   597997   361250340   20-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   587000012   WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL CES										
WANDSWORTH COUNCIL   CES										
WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNTURE & MATS   PURCHASE OF GOODS   594292   354030350   10-Feb-15   1,032.65   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   558581   361250340   05-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   558449   361250340   10-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   558440   361250340   10-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   558441   361250340   16-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   592765   361250340   16-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   597996   361250340   20-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   597997   361250340   20-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   597997   361250340   20-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   600664   361250340   25-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   600666   361250340   25-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenu										
WANDSWORTH COUNCIL CES				T III CE						
WANDSWORTH COUNCIL CES								10 100 10		
WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 588440 361250340 10-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 588441 361250340 10-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 592765 361250340 10-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 597996 361250340 20-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 597997 361250340 20-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 597997 361250340 20-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600654 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600666 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600667 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600679 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583586 367020410 03-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583589 367020410 03-Feb-15 400.0   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583589 367020410 03-Feb-15 400.0   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S REVENUE HIRE			Revenue							
WANDSWORTH COUNCIL CES	WANDSWORTH COUNCIL CES		Revenue							
WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 592765 361250340 16-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 597996 361250340 20-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 597997 361250340 20-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600654 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600666 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600666 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600679 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600679 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583586 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583589 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583589 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583597 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583597 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S REVENUE HIRE HIRE TRA	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	588440	361250340	10-Feb-15	481.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 592765 361250340 16-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 597996 361250340 20-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 597997 361250340 20-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600654 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600666 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600666 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600679 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600679 361250340 25-Feb-15 481.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583586 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583589 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583589 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583597 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583597 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S REVENUE HIRE HIRE TRA	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	588441	361250340	10-Feb-15	481.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 597996 381250340 20-Feb-15 481.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 597997 361250340 20-Feb-15 481.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600654 361250340 25-Feb-15 481.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600666 361250340 25-Feb-15 481.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600666 361250340 25-Feb-15 481.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue DIRECT CLIENT TRAVEL EXPENSES 600679 361250340 25-Feb-15 481.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583586 367020410 03-Feb-15 450.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583589 367020410 03-Feb-15 400.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583589 367020410 03-Feb-15 400.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583589 367020410 03-Feb-15 400.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583589 367020410 03-Feb-15 400.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583599 367020410 03-Feb-15 400.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 583599 367020410 03-Feb-15 400.00   HEALTH-CARE & TRANSPORT SERVICES (HATS) SP0000012 WANDSWORTH COUNCIL CES CHILDREN'S REVENUE HIRE HIRE TRANSPORT	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	592765	361250340	16-Feb-15	481.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         DIRECT         CLIENT TRAVEL EXPENSES         597997         361250340         20-Feb-15         481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         DIRECT         CLIENT TRAVEL EXPENSES         600664         361250340         25-Feb-15         481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         DIRECT         CLIENT TRAVEL EXPENSES         600666         361250340         25-Feb-15         481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         DIRECT         CLIENT TRAVEL EXPENSES         600669         361250340         25-Feb-15         481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE         HIRE - TRANSPORT         583588         367020410         03-Feb-15         450.00   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583588         367020410         03-Feb-15         450.00   HEALTHCARE & TRANSPORT SERVICES (HATS)										
WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   600654   361250340   25-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   600666   361250340   25-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   DIRECT   CLIENT TRAVEL EXPENSES   600679   361250340   25-Feb-15   481.00   HEALTHCARE & TRANSPORT SERVICES (HATS)   SP0000012   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   HIRE   HI										
WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         DIRECT         CLIENT TRAVEL EXPENSES         600666         361250340         25-Feb-15         481.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         DIRECT         CLIENT TRAVEL EXPENSES         600679         361250340         25-Feb-15         481.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583588         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583588         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583589         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583592         367020410										
WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         DIRECT         CLIENT TRAVEL EXPENSES         600679         361250340         25-Feb-15         481.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         \$P0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583588         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         \$P0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583588         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         \$P0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583589         367020410         03-Feb-15         420.40         HEALTHCARE & TRANSPORT SERVICES (HATS)         \$P0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583592         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         \$P0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583597         367020410         03-Feb-15         450.00 <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 CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583586         367020410         03-Feb-15         450.00   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583588         367020410         03-Feb-15         450.00   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583589         367020410         03-Feb-15         420.40   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583592         367020410         03-Feb-15         450.00   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE + TRANSPORT         583599         367020410         03-Feb-15         450.00   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012										
WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583588         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583589         367020410         03-Feb-15         420.40         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583592         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583597         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012										
WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583589         367020410         03-Feb-15         420.40         HEALTHCARE & TRANSPORT SERVICES (HATS)         \$P0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583592         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583597         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012				T III CE		000000				
WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583592         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012           WANDSWORTH COUNCIL CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583597         367020410         03-Feb-15         450.00         HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012										
WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE HIRE - TRANSPORT 583597 367020410 03-Feb-15 450.00   HEALTHCARE & TRANSPORT SERVICES (HATS) SP0000012										
WANDSWORTH COUNCIL   CES         CHILDREN'S         Revenue         HIRE         HIRE - TRANSPORT         583600         367020410         03-Feb-15         450.00   HEALTHCARE & TRANSPORT SERVICES (HATS)         SP0000012										
	WANDSWORTH COUNCIL   CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	583600	367020410	03-Feb-15	450.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012

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WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	583603	367020410	03-Feb-15	450.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		HIRE - TRANSPORT	583604	367020410	03-Feb-15	450.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		HIRE - TRANSPORT	600639	367020410	25-Feb-15	450.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	600643	367020410	25-Feb-15	450.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	600647	367020410	25-Feb-15	450.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	600660	367020410	25-Feb-15	450.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	601998	367020410	27-Feb-15	450.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598878	130245330	24-Feb-15	7,250.04 HEALTHLINC INDIVIDUAL CARE	SP0000617
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	590164	360743340	11-Feb-15	5,394.48 HEATH FARM FOSTERING	SP0000790
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY			PROJECT WORK	601865	412534800	27-Feb-15		SP0007811
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA	20299984	221444570	03-Feb-15		2018582
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA	20299985	221444570	03-Feb-15		2018582
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		APC - OTHER CLA SERVICES	589383	360743090	11-Feb-15	515.00 HER MAJESTY'S COURT &TRIBUNAL SERVICE	SP0009191
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	583528	470135080	03-Feb-15		SP0008097
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	583529	470135080	03-Feb-15		SP0008097
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	583530	470135080	03-Feb-15		SP0008097
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582478	152650380	02-Feb-15		SP0000258
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601157	152650380	26-Feb-15	756.40 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		582478	152680790	02-Feb-15	-59.84 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	601157	152680790	26-Feb-15	-59.84 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	/ Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	599341	156137550	27-Feb-15	20,881.95 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	595141	130245290	18-Feb-15	602.56 HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	595072	130245310	18-Feb-15	5,382.08 HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - FXT	CLIENT CONTS EXTERNAL NURSING	595072	130280820	18-Feb-15		SP0000668
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595072	130284120	18-Feb-15		SP0000668
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	S17 HOUSING COSTS	591461	375945580	12-Feb-15		SP0009229
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	593307	130245330	16-Feb-15		SP0000926
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593307	130245330	16-Feb-15		SP0000926
					7015103				
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		2 YR NURSERY PLACES	7015103		09-Feb-15		2006124
	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+		220037530	09-Feb-15		2006124
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015103	220037540	09-Feb-15	-243.40 HILLBROOK EARLY YEARS CENTRE	2006124
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		INDEPENDENT - DAY & BOARDING	590174	221445400	11-Feb-15		SP0006189
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		EXTERNAL FOSTERING	597980	360743310	20-Feb-15		SP0000704
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	590167	360745330	11-Feb-15		SP0008777
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS	597284	4BK249950	19-Feb-15	10,088.00 HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	592197	4VGA49770	13-Feb-15	7,165.67 HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	592198	4VGA49770	13-Feb-15	57,173.08 HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	594832	4XDT49920	17-Feb-15	580.00 HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	599067	4XM449770	24-Feb-15		SP0000114
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	590410	7004C001J8178D			SP0000114
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20300982		19-Feb-15	4,350.00 HM REVENUE & CUSTOMS	2013650
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20301551	405134600	26-Feb-15		2013650
WANDSWORTH COUNCIL BS	FINANCE	Revenue	GOVERNMENT DEPARTMENTS	HMRC - NATIONAL INSURANCE	4010658	6002B4670		2,304,343.50 HM REVENUE & CUSTOMS	2003480
WANDSWORTH COUNCIL BS	FINANCE	Revenue	GOVERNMENT DEPARTMENTS	HMRC P.A.Y.E.	4010661	6002B4680		2,028,877.46 HM REVENUE & CUSTOMS	2003480
WANDSWORTH COUNCIL BS	FINANCE	Revenue	GOVERNMENT DEPARTMENTS	HMRC - STUDENT LOANS	4010662	6002B4690	18-Feb-15		2003480
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION		SERVICES	LEGAL & COURT COSTS		405134600	09-Feb-15	3,250.00 HM REVENUE AND CUSTOMS	2017382
		Revenue			20300456				
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue		LEGAL & COURT COSTS	20300457	405134600	09-Feb-15		2017382
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue		LEGAL & COURT COSTS	20300740	405134600	12-Feb-15		2017382
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY			TRAINING - EXTERNAL COURSES	596164	345800770	19-Feb-15		SP0003558
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY			TRAINING - EXTERNAL COURSES	596165	345800770	19-Feb-15	2,000.00 HODAN ABDI	SP0003558
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	/ Revenue		BUILDING WORKS STORES	589765		11-Feb-15	429.20 HODGSON SEALANT LTD	SP0005518
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	20301379	152645300	26-Feb-15	8,361.10 HOLISTIC COMMUNITY CARE LTD	2013673
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	20301379	152845300	26-Feb-15	8,361.10 HOLISTIC COMMUNITY CARE LTD	2013673
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	20301379	162845300	26-Feb-15	8,361.10 HOLISTIC COMMUNITY CARE LTD	2013673
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596241	130245330	19-Feb-15	6,032.88 HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596241	130280720	19-Feb-15	-319.40 HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	592661	152245310	16-Feb-15	1,674.32 HOMEBEECH LTD	SP0000737
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	592661	152280820	16-Feb-15	-520.40 HOMEBEECH LTD	SP0000737
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592661	152284120	16-Feb-15		SP0000737
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20300510	411745080	10-Feb-15		2017816
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015073	220037540	18-Feb-15		2004624
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	587991	221445400	09-Feb-15		SP0000642
	CHILDREN'S	1-			587991		09-Feb-15		
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING		221445400		3,303.33 HORNSBY HOUSE SCHOOL	SP0000642
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20300828	411745080	17-Feb-15		2018613
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	583323	470130000	03-Feb-15		SP0005499
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	583432	470230000	03-Feb-15		SP0005499
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	583395	470230000	03-Feb-15		SP0002820
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	/ Revenue		EQUIPMENT, FURNITURE & MATS	583396	470230000	03-Feb-15		SP0002820
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	583248	4XNM49770	03-Feb-15	422.94 HUGHES JAY & PANTER LTD	SP0000488
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		EX DECS (HOTPS)	599064	4YA549770	24-Feb-15		SP0000488
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015067		09-Feb-15		2004627
WANDSWORTH COUNCIL CES	CHILDREN'S			INDEPENDENT - DAY & BOARDING	596393	221445400	19-Feb-15		SP0000643
			PRIVATE	INDEPENDENT - DAY & BOARDING	596394	221445400	19-Feb-15		SP0000643
WANDSWORTH COUNCIL CES	CHILDREN'S								
	CHILDREN'S CHILDREN'S HOUSING	Revenue Revenue	PRIVATE PRIVATE	INDEPENDENT - DAY & BOARDING B&B PAYMENTS	596395 20300509	221445400 411745080	19-Feb-15 10-Feb-15	1,410.00 HURLINGHAM SCHOOL	SP0000643 2016522

WANDSWORTH COUNCIL ASC	HOUSING	Revenue	PRIVATE	B&B-OTHER DESTITUTE	20300473	411945090	13-Feb-15	2,790.00 HYDE AND ROW LIMITED	2016522
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	588331	152245310	10-Feb-15	2,787.60 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	588334	152245310	10-Feb-15	2,774.00 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588332	152245330	10-Feb-15	2,424.00 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588332	152280720	10-Feb-15	-495.80 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588331	152280820	10-Feb-15	-495.80 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	588334	152280820	10-Feb-15	-785.76 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	588331	152284120	10-Feb-15	-443.56 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	588334	152284120	10-Feb-15	-443.56 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	588333	152645310	10-Feb-15	2.787.84 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	588333	152680820	10-Feb-15	-495.80 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588333	152684120	10-Feb-15	-443.56 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596790	100410000	19-Feb-15	6,087.12 HYDRO CLEANING LTD	SP0008411
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582493	152250380	02-Feb-15	894.48   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582497	152250380	02-Feb-15	1,553.16   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582503	152250380	02-Feb-15	1,989.85   DECIDE LTD (DIRECT PAYMENT)	SP0006159
	SOCIAL SERVICES		DIRECT	DIRECT PAYMENTS	601166	152250380	26-Feb-15		
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601169	152250380	26-Feb-15	928.52   DECIDE LTD (DIRECT PAYMENT) 894.48   DECIDE LTD (DIRECT PAYMENT)	SP0006159
		Revenue	DIRECT						SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601173	152250380	26-Feb-15	1,553.16   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601178	152250380	26-Feb-15	802.76   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	582497	152280790	02-Feb-15	-19.12   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	601166	152280790	26-Feb-15	-218.48   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	601173	152280790	26-Feb-15	-19.12 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582494	152650380	02-Feb-15	1,398.48 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601170	152650380	26-Feb-15	1,398.48 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582500	152850380	02-Feb-15	592.80 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582501	152850380	02-Feb-15	1,020.48 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601162	152850380	26-Feb-15	848.29 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601175	152850380	26-Feb-15	592.80 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601176	152850380	26-Feb-15	1,020.48 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		582500	152880790	02-Feb-15	-29.44   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	582501	152880790	02-Feb-15	-73.32   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	601175	152880790	26-Feb-15	-29.44   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	601176	152880790	26-Feb-15	-73.32   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582487	162450380	02-Feb-15	1,436.08   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582502	162450380	02-Feb-15		SP0006159
								663.48 I DECIDE LTD (DIRECT PAYMENT)	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601163	162450380	26-Feb-15	1,436.08   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601177	162450380	26-Feb-15	663.48 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	582487	162480790	02-Feb-15	-241.92   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	601163	162480790	26-Feb-15	-241.92   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582499	162650380	02-Feb-15	7,267.36 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	582499	162680790	02-Feb-15	-242.52 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582021	162850380	02-Feb-15	3,223.53 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582488	162850380	02-Feb-15	6,033.55 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	582495	162850380	02-Feb-15	5,791.80 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601164	162850380	26-Feb-15	5,941.84 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601171	162850380	26-Feb-15	5,791.80   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	601180	162850380	26-Feb-15	1,247.64   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	582021	162880790	02-Feb-15	-108.26   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	582488	162880790	02-Feb-15	-59.80   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	601164	162880790	26-Feb-15	-59.80 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	601180	162880790	26-Feb-15	-50.52 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	597782	128041130	20-Feb-15	1,212.00   PATEL T/A TOOTING PHARMACY PRACT FK076	SP0008373
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	597783	128041130	20-Feb-15	1,658.00   PATEL T/A TOOTING PHARMACY PRACT FK076	SP0008373
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	599338	128041130	24-Feb-15	1,573.00   PATEL T/A TOOTING PHARMACY PRACT FK076	SP0008373
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	585555	125134800	06-Feb-15	912.00 I.D.A. INDEPENDENT DATA ANALYSIS LIMITED	SP0007049
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015086	220037540	09-Feb-15	15,900.00 IBSTOCK PLACE THE FROEBEL SCHOOL	2005765
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	568748	425400770	18-Feb-15	450.00 ICCM	SP0002278
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	594110	6004B0020	17-Feb-15	2,569.80 ICOPAL LIMITED	SP0002278 SP0005483
			EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS			03-Feb-15		
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY				581831	210130000		257.50 ICT EDUCATIONAL SERVICES LTD	SP0003200
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	581831	210130000	03-Feb-15	2,294.99 ICT EDUCATIONAL SERVICES LTD	SP0003200
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. SOFTWARE	595730	382436240	19-Feb-15	9,000.00 IEG4 LTD	SP0006231
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY			FAMILY LEARNING CONCERT	590350	354033150	12-Feb-15	3,875.50 IGMUSIC LTD	SP0003114
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY			FAMILY LEARNING CONCERT	598768	354033150	26-Feb-15	5,487.00 IGMUSIC LTD	SP0003114
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586874	130245330	06-Feb-15	11,276.80 ILG LTD	SP0001103
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586874	130280720	06-Feb-15	-319.40 ILG LTD	SP0001103
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	GUM SERVICE - IMPERIAL HLTH	590297	179041580	11-Feb-15	51,572.00 IMPERIAL COLLEGE HEALTHCARE NHS TRUST	SP0009012
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	/ Revenue	HEALTH	GUM SERVICE - IMPERIAL HLTH	590298	179041580	11-Feb-15	46,229.00 IMPERIAL COLLEGE HEALTHCARE NHS TRUST	SP0009012
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue		OUTWORK - LITHO	20300639	121333590	13-Feb-15	798.00 IMPRESS PRINT SERVICES LTD	2008443
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue		OUTWORK - LITHO	20300642	121333590	13-Feb-15	574.00 IMPRESS PRINT SERVICES LTD	2008443
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20300643	121333590	13-Feb-15	598.00 IMPRESS PRINT SERVICES LTD	2008443
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue		OUTWORK - LITHO	20301190	121333590	24-Feb-15	1,068.00 IMPRESS PRINT SERVICES LTD	2008443
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596242	130245330	19-Feb-15	4,539.04 IN CHORUS LTD	SP0000129
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596242	130280720	19-Feb-15	-276.04 IN CHORUS LTD	SP0000129
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	585805	130248030	05-Feb-15	5,513.48 INDEPENDENCE HOMES LTD	SP0004378
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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	585806	130248030	05-Feb-15		INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585330	152245300	05-Feb-15		INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585330	152245300	05-Feb-15		INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	600492	152245300	25-Feb-15	3,247.72	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	600492	152245300	25-Feb-15	3,856.16	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	585330	152248030	05-Feb-15	832.52	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	600492	152248030	25-Feb-15	832.52	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL NGF HS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	594191	470230000	17-Feb-15	1,244.99	INDUSTRIAL MAINTENANCE GROUP	SP0002277
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	592795	7003C001J6004C	16-Feb-15	1,292.89	INENCO GROUP LTD T/A NIFES LTD	SP0006414
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596369	360745330	19-Feb-15		INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	596367	376343320	19-Feb-15	2.932.92	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	596368	376343320	19-Feb-15		INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	596370	376343320	19-Feb-15		INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	OUT OF SCHOOL ACTIVITIES	600442	347534730	26-Feb-15		INSPIRE 2 ASPIRE	SP0003600
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	OUT OF SCHOOL ACTIVITIES	601908	347534730	27-Feb-15		INSPIRE 2 ASPIRE	SP0003600
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015011	220037540	04-Feb-15		INTENDANT UNIVERSITAIRE	2006652
					597869	442833140	25-Feb-15			SP0009158
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	SUBCONTRACTORS	589883	474135080	11-Feb-15		INVISIBLE YOUTH	SP0009130
	ENVIRONMENT & COMMUNITY				000000				IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	SP0002647
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	PAY & DISPLAY MACHINE MTCE	598774	455130270	25-Feb-15		J A ALLEN BUILDERS	SP0003088
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	PAY & DISPLAY MACHINE MTCE	598775	455130270	25-Feb-15		J A ALLEN BUILDERS	SP0003088
	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	586426	405110030	05-Feb-15		J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	589902	470130000	11-Feb-15		J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BLOCKS - MALICIOUS DAMAGE	586426	4YPM49130	05-Feb-15		J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	599254	4YY249440	24-Feb-15		J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	599256	4YY249440	24-Feb-15	690.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	STAY PUT STAY SAFE	20300112	411544480	05-Feb-15	1,074.00	J G SECURITY LTD	2001331
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	STAY PUT STAY SAFE	20300113	411544480	05-Feb-15	1,272.20	J G SECURITY LTD	2001331
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		PRIVATE	LOCAL SOCIAL FUND GRANTS	593936	382448120	17-Feb-15		J SAINSBURYS PLC	SP0000614
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		PRIVATE	LOCAL SOCIAL FUND GRANTS	593936	382448120	17-Feb-15		J SAINSBURYS PLC	SP0000614
WANDSWORTH COUNCIL BS	CHILDREN'S	Revenue	OTHER DEBTORS	CH & FAMILIES FOOD VOUCHERS	20300724	6001B2400	12-Feb-15		J SAINSBURYS PLC	2004354
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	EVENTS PUBLICITY	588878	442833140	11-Feb-15		JACOB V JOYCE	SP0009159
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		SERVICES	CASH IN TRANSIT	20300913	390934160	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20300913	403245370	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL INGI TIS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20300913	406145370	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
				CASH IN TRANSIT			19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES		20300913	409134160				
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20300913	425145370	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20300913	425445370	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20300913	426145370	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20300913	426245370	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20300913	426445370	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20300913	426545370	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20300913	426645370	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20300913	426745370	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	CASH IN TRANSIT	20300979	455134160	19-Feb-15		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595098	142545330	18-Feb-15	2,626.00	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	597108	142545330	19-Feb-15	2,168.04	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	597108	142580720	19-Feb-15	-319.40	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20301608	369400770	27-Feb-15	1,800.00	JANET LEE	2002147
	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20301609	369400770	27-Feb-15	2.400.00	JANET LEE	2002147
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	585900	128041130	09-Feb-15		JAYACHOICE LTD	SP0007824
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	590326	128041130	12-Feb-15		JAYACHOICE LTD	SP0007824
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	PLACEMENT SUPPORT	588320	365734770	10-Feb-15		JENNIFER HARRISON	SP0008844
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015072	220034000	09-Feb-15		JENNIFLOWERS PRESCHOOL NURSERY	2019342
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015072	220037530	09-Feb-15		JENNIFLOWERS PRESCHOOL NURSERY	2019342
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015072	220037540	09-Feb-15		JENNIFLOWERS PRESCHOOL NURSERY	2019342
WANDSWORTH COUNCIL CES	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589222	142645330	11-Feb-15		JEWISH CARE	SP0001229
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		STUDENTS	GRANTS-YOUNG PEOPLE	595058	352251010	18-Feb-15		JIMMY ASHER FOUNDATION	SP0001229 SP0007833
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	SUSPENSE ACCOUNTS		20300552	7003C195J1284C			JOHN BURKE ASSOCIATES	2001516
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	SUSPENSE ACCOUNTS		20300570	7003C195J1284C			JOHN BURKE ASSOCIATES	2001516
	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	588115	369400770	10-Feb-15		JOHN SIRAJ-BLATCHFORD	SP0009096
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		SERVICES	SERVICES - GENERAL	600129	428134870	26-Feb-15		JONATHON VINES	SP0004278
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	592381	412230000	16-Feb-15		JONTEK LTD	SP0000310
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	585889	128041130	09-Feb-15		JOTOSHOURNE LTD FR323 T/A BARRONS CHEMIS	SP0008416
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	593935	128041130	18-Feb-15		JOTOSHOURNE LTD FR323 T/A BARRONS CHEMIS	SP0008416
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586011	142645330	05-Feb-15		JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586007	152245330	05-Feb-15	2,220.36	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586008	152245330	05-Feb-15	2,058.44	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	586007	152280720	05-Feb-15	-495.80	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586008	152280720	05-Feb-15		JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586006	152445330	05-Feb-15		JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586006	152480720	05-Feb-15		JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586013	152645330	05-Feb-15		JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586009	152845330	05-Feb-15		JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586010	152845330	05-Feb-15		JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586012	152845330	05-Feb-15		JOYCARE HOME SERVICES LTD	SP0000339
				LEVITEVINAL INFORMATION LINE CAKE		102040000	00-1 CD-10		JO LONNE LIGINE SERVICES ELD	101000000

WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586014	152845330	05-Feb-15	2,574.00 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	586010	152880720	05-Feb-15	-495.80 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL NGF CDC	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	601535	114210140	27-Feb-15	420.00 JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL NGF CDC	<b>ENVIRONMENT &amp; COMMUNITY</b>		REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	601536	114210140	27-Feb-15	483.71 JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL NGF CDC	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	601537	114210140	27-Feb-15	525.00 JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL NGF CDC	<b>ENVIRONMENT &amp; COMMUNITY</b>		REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	601540	114210140	27-Feb-15	608.00 JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL NGF CDC	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	601540	114210140	27-Feb-15	6,080.00 JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20300841	11421014K07257	24-Feb-15	1,200.00 JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20299473	11421014K07287		52.50 JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS		11421014K07287		525.00 JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS		11421014K07287		1,185.00 JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS		11421014K07287		118.50 JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS		11421014K07287		1,350.00 JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION		REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS				135.00 JT & SONS RELOCATIONS	
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MITCE	REMOVALS & REORGANISATIONS		11421014K07287		2,006.69 JT & SONS RELOCATIONS	2018113
	ADMINISTRATION			REMOVALS & REORGANISATIONS		11421014K07287		3,754.48 JT & SONS RELOCATIONS	
WANDSWORTH COUNCIL NGF CDC		Revenue	REPAIRS, ALTERATIONS & MTCE			11421014K07287			2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS		11421014K07287		3,225.00 JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS		11421014K07287		100.50 JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20300845	11421014K07287		1,005.00 JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20300235	11421014K07307		8,265.00 JT ENTERPRISES	2002022
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	20300401	250230000	10-Feb-15	445.50 JT ENTERPRISES	2002022
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	FIREWORKS DISPLAYS	582373	440645360	03-Feb-15	3,000.00 JUBILEE FIREWORKS LTD	SP0008699
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015090	220037530	09-Feb-15	1,960.44 JUMPING BEANS GARRATT PARK PLAYGROUND	2003933
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	594707	7006C001J6645F	17-Feb-15	715.68 KABA LTD	SP0001114
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591593	140145330	12-Feb-15	6,144.00 KAIROS COMMUNITY TRUST	SP0000525
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591594	140145330	12-Feb-15	6,144.00 KAIROS COMMUNITY TRUST	SP0000525
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20300537	121333590	13-Feb-15	420.00 KALL KWIK	2007566
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue		OUTWORK - LITHO	20301186	121333590	24-Feb-15	600.00 KALL KWIK	2007566
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP		20301187	121333590	24-Feb-15	990.00 KALL KWIK	2007566
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	588378	360743340	10-Feb-15	3,110.80 KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	586859	337100770	12-Feb-15	2,400.00 KATE MALCOMESS CONSULTANCY LTD	SP0008882
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	593055	337100770	18-Feb-15	2,400.00 KATE MALCOMESS CONSULTANCY LTD	SP0008882
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		PUBLIC TRANSPORT	TRAVEL EXPENSES	586859	337120110	12-Feb-15	159.30 KATE MALCOMESS CONSULTANCY LTD	SP0008882
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		PUBLIC TRANSPORT	TRAVEL EXPENSES	593055	337120110	18-Feb-15	159.30 KATE MALCOMESS CONSULTANCY LTD	SP0008882
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	SERVICES - GENERAL	586859	337134870	12-Feb-15	150.00 KATE MALCOMESS CONSULTANCY LTD	SP0008882
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		STUDENTS	MAINTENANCE GRANTS	564527	349051040	03-Feb-15	561.75 KATHERINE LOW SETTLEMENT	SP0000515
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	TIER 2&3 COMMUNITY SERVICES	586808	178941250	23-Feb-15		SP0008173
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	TIER 2&3 COMMUNITY SERVICES	586809	178941250	10-Feb-15	7,500.00 KCA	SP0008173
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015080	220037530	09-Feb-15	736.13 KEELEY CASEY	2018923
WANDSWORTH COUNCIL CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	581905	100410000	02-Feb-15	1,200.00 KEEP CLEAN DRAIN SERVICES	SP0000287
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591562	130245330	12-Feb-15	3,976.83 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591563	130245330	12-Feb-15	4,150.04 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591562	130280720	12-Feb-15	-319.40 KENILWORTH RESIDENTIAL HOME	
WANDSWORTH COUNCIL ASC	OCCURE CERTIFICE			CL CONT EXTERNAL RESIDENTIAL		130280720			SP0000432
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	OL CONT EXTERNAL RECIBEITIAL	591563	130200720	12-Feb-15	-495.80 KENILWORTH RESIDENTIAL HOME	SP0000432 SP0000432
WANDSWORTH COUNCIL PH		Revenue	MISC CUSTOMER & CLIENT RECPTS - EXT	REALLOCATE	591563 584173	179038890	12-Feb-15 05-Feb-15	-495.80 KENILWORTH RESIDENTIAL HOME 575.28 KENT COMMUNITY HEALTH NHS TRUST	
	SOCIAL SERVICES	Revenue			584173				SP0000432 SP0008873 2002347
WANDSWORTH COUNCIL PH	SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue Revenue	MISC INDIRECT PRIVATE	REALLOCATE	584173 20300750	179038890	05-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST	SP0000432 SP0008873 2002347
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES	Revenue Revenue Revenue Revenue	MISC INDIRECT PRIVATE	REALLOCATE CRIMINAL RECORDS BUREAU	584173 20300750	179038890 221000920	05-Feb-15 16-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL	SP0000432 SP0008873
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES	REALLOCATE  CRIMINAL RECORDS BUREAU  EXTERNAL DAYCARE  CLEANING & DOMESTIC SUPPLIES	584173 20300750 600550	179038890 221000920 130245290	05-Feb-15 16-Feb-15 25-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS)	SP0000432 SP0008873 2002347 SP0002270 SP0001060
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS	REALLOCATE CRIMINAL RECORDS BUREAU EXTERNAL DAYCARE CLEANING & DOMESTIC SUPPLIES TOILET AND MEDICAL SUPPLIES	584173 20300750 600550 593062 593062	179038890 221000920 130245290 368013010 368030460	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS)	\$P0000432 \$P0008873 2002347 \$P0002270 \$P0001060 \$P0001060
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF HTS	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REALLOCATE CRIMINAL RECORDS BUREAU EXTERNAL DAYCARE CLEANING & DOMESTIC SUPPLIES TOILET AND MEDICAL SUPPLIES EQUIPMENT, FURNITURE & MATS	584173 20300750 600550 593062 593062 594156	179038890 221000920 130245290 368013010 368030460 472330000	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2.535.00 KEYSOFT SOLUTIONS LTD	SP0000432 SP0008873 2002347 SP0002270 SP0001060 SP0001060 SP0003020
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REALLOCATE CRIMINAL RECORDS BUREAU EXTERNAL DAYCARE CLEANING & DOMESTIC SUPPLIES TOILET AND MEDICAL SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	584173 20300750 600550 593062 594156 594203	179038890 221000920 130245290 368013010 368030460 472330000 472330000	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 7,365.60 KEYSOFT SOLUTIONS LTD	\$P0000432 \$P0008873 2002347 \$P0002270 \$P0001060 \$P0001060 \$P0003020 \$P0003020
WANDSWORTH COUNCIL DH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL (DES WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL PH	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT	REALLOCATE CRIMINAL RECORDS BUREAU EXTERNAL DAYCARE CLEANING & DOMESTIC SUPPLIES TOILET AND MEDICAL SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS TRAINING - EXTERNAL COURSES	584173 20300750 600550 593062 593062 594156 594203 596163	179038890 221000920 130245290 368013010 368030460 472330000 472330000 345800770	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 19-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 7,365.60 KEYSOFT SOLUTIONS LTD 2,000.00 KHALIDA BEEN RAZZAQ	\$P0000432 \$P0008873 2002347 \$P0002270 \$P0001060 \$P0001060 \$P0003020 \$P0003020 \$P0006549
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDRENS SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHURONMENT & COMMUNITY CHILDRENS	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT PRIVATE	REALLOCATE CRIMINAL RECORDS BUREAU EXTERNAL DAYCARE CLEANING & DOMESTIC SUPPLIES TOILET AND MEDICAL SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS TRAINING - EXTERNAL COURSES S17 - PREVENTING ACCOM	584173 20300750 600550 593062 593062 594156 594203 596163 583538	179038890 221000920 130245290 368013010 368030460 472330000 472330000 345800770 362145640	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 19-Feb-15 03-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2.535.00 KEYSOFT SOLUTIONS LTD 7.365.60 KEYSOFT SOLUTIONS LTD 2.000.00 KHALIDA BEEN RAZZAQ 638.00 KIS	\$P000432 \$P0008873 2002347 \$P0002270 \$P0001060 \$P0001060 \$P0003020 \$P0003020 \$P0003020 \$P0006549 \$P0001003
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHULDREN'S CHILDREN'S	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT PRIVATE PRIVATE	REALLOCATE CRIMINAL RECORDS BUREAU EXTERNAL DAYCARE CLEANING & DOMESTIC SUPPLIES TOILET AND MEDICAL SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS TRAINING - EXTERNAL COURSES S17 - PREVENTING ACCOM S17 - PREVENTING ACCOM	584173 20300750 600550 593062 593062 594156 594203 596163 583538 583544	179038890 22100920 130245290 368013010 368030460 472330000 472330000 4723600770 362145640 362145640	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 19-Feb-15 03-Feb-15 03-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 7,385.60 KEYSOFT SOLUTIONS LTD 2,000.00 KHALIDA BEEN RAZZAQ 638.00 KIDS 589.00 KIDS	\$P000432 \$P0008873 \$2002347 \$P0002270 \$P0001060 \$P0001060 \$P0003020 \$P0003020 \$P0006549 \$P0001003 \$P0001003
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL MGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S CHILDREN'S CHILDREN'S	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT PRIVATE PRIVATE PRIVATE	REALLOCATE  CRIMINAL RECORDS BUREAU  EXTERNAL DAYCARE  CLEANING & DOMESTIC SUPPLIES  TOILET AND MEDICAL SUPPLIES  EQUIPMENT, FURNITURE & MATS  EQUIPMENT, FURNITURE & MATS  TRAINING - EXTERNAL COURSES  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM	584173 20300750 600550 593062 593062 594156 594203 596163 583538 583538 583544 601942	179038890 221000920 130245290 368013010 368030460 472330000 472330000 345800770 362145640 362145640 362145640	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 19-Feb-15 03-Feb-15 27-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 7,365.60 KEYSOFT SOLUTIONS LTD 2,000.00 KHALIDA BEEN RAZZAQ 638.00 KIDS 638.00 KIDS 638.00 KIDS	\$P000432 \$P0008873 2002347 \$P0002270 \$P0001060 \$P0003020 \$P0003020 \$P0006549 \$P0001003 \$P0001003 \$P0001003
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL GES WANDSWORTH COUNCIL GES WANDSWORTH COUNCIL GES WANDSWORTH COUNCIL GES WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL GES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREIN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREIN'S CHILDREIN'S CHILDREIN'S	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT PRIVATE PRIVATE PRIVATE PRIVATE	REALLOCATE  CRIMINAL RECORDS BUREAU  EXTERNAL DAYCARE  CLEANING & DOMESTIC SUPPLIES  TOILET AND MEDICAL SUPPLIES  EQUIPMENT, FURNITURE & MATS  EQUIPMENT, FURNITURE & MATS  TRAINING - EXTERNAL COURSES  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM	584173 20300750 600550 593062 593062 594156 594203 596163 583538 583544 601942 601950	179038890 221000920 130245290 368013010 368030460 472330000 345800770 362145640 362145640 362145640 362145640	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 19-Feb-15 03-Feb-15 03-Feb-15 27-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 779.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 7,385.60 KEYSOFT SOLUTIONS LTD 2,000.00 KHALIDA BEEN RAZZAQ 638.00 KIDS 588.00 KIDS 636.00 KIDS 536.00 KIDS	\$P000432 \$P0008873 2002347 \$P0002270 \$P0001060 \$P0001060 \$P0003020 \$P0003020 \$P000549 \$P0001003 \$P0001003 \$P0001003
WANDSWORTH COUNCIL DH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL DES WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE SERVICES	REALLOCATE  CRIMINAL RECORDS BUREAU  EXTERNAL DAYCARE  CLEANING & DOMESTIC SUPPLIES  TOILET AND MEDICAL SUPPLIES  EQUIPMENT, FURNITURE & MATS  EQUIPMENT, FURNITURE & MATS  TRAINING - EXTERNAL COURSES  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM  2 YR NURSERY PLACES	584173 20300750 600550 593062 593062 594156 594203 596163 583538 583538 683534 601942 601950 7015249	179038890 221000920 130245290 368013010 368030460 472330000 472330000 345800770 362145640 362145640 362145640 220034000	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 19-Feb-15 03-Feb-15 03-Feb-15 27-Feb-15 26-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 7,365.60 KEYSOFT SOLUTIONS LTD 2,000.00 KHALIDA BEEN RAZZAQ 638.00 KIDS 589.00 KIDS 636.00 KIDS 636.00 KIDS 33.00 SIDS	\$P000432 \$P0008873 2002347 \$P0002270 \$P0001060 \$P0001060 \$P0003020 \$P0003020 \$P0003020 \$P0001003 \$P0001003 \$P0001003 \$P0001003
WANDSWORTH COUNCIL WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDRENS SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDRENS CHILDRENS CHILDRENS CHILDRENS CHILDRENS CHILDRENS CHILDRENS CHILDRENS	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES CQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE SERVICES GRANTS & SUBSCRIPTIONS	REALLOCATE  CRIMINAL RECORDS BUREAU  EXTERNAL DAYCARE  CLEANING & DOMESTIC SUPPLIES  CLEANING & DOMESTIC SUPPLIES  EQUIPMENT, FURNITURE & MATS  EQUIPMENT, FURNITURE & MATS  TRAINING - EXTERNAL COURSES  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCOM  2 YR NURSERY PLACES  GRANTS EARLY YRS PROVIDRS 3YR+	584173 20300750 600550 593062 593062 594156 594203 596163 583538 583544 601942 601950 7015060	179038890 221000920 130245290 368013010 368030460 472330000 472330000 362145640 362145640 362145640 362145640 220034000 220037530	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 19-Feb-15 03-Feb-15 27-Feb-15 27-Feb-15 09-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 7,366.60 KEYSOFT SOLUTIONS LTD 2,000.00 KHALIDA BEEN RAZZAQ 638.00 KIDS 589.00 KIDS 589.00 KIDS 536.00 KIDS 536.00 KIDS 536.00 KIDS 531.09.38 KIDSUNLIMITED - NORTHCOTE	SP000432 SP0008873 2002347 SP0002270 SP0001060 SP0001060 SP0003020 SP0003020 SP000549 SP0001003 SP0001003 SP0001003 SP0001003 2001341
WANDSWORTH COUNCIL DEN WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL MGF HTS WANDSWORTH COUNCIL MGF HTS WANDSWORTH COUNCIL MGF HTS WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S	Revenue	IMISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT PRIVATE PRIVATE PRIVATE PRIVATE SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	REALLOCATE  CRIMINAL RECORDS BUREAU  EXTERNAL DAYCARE  CLEANING & DOMESTIC SUPPLIES  TOILET AND MEDICAL SUPPLIES  EQUIPMENT, FURNITURE & MATS  EQUIPMENT, FURNITURE & MATS  TRAINING - EXTERNAL COURSES  S17 - PREVENTING ACCOM  GRANTS EARLY YRS PROVIDRS 3YR+  GRANTS EARLY YRS PROVIDRS 3YR+	584173 20300750 600550 593062 593062 594166 594203 596163 583538 583538 601942 601950 7015249 7015060	179038890 221000920 130245290 368013010 368030460 472330000 345800770 362145640 362145640 220034000 220037530	05-Feb-15 16-Feb-15 25-Feb-16 17-Feb-15 17-Feb-15 17-Feb-15 19-Feb-15 03-Feb-15 03-Feb-15 27-Feb-16 26-Feb-15 26-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 169.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 7,366.80 KEYSOFT SOLUTIONS LTD 2,000.00 KHALIDA BEEN RAZZAQ 638.00 KIDS 588.00 KIDS 636.00 KIDS 636.00 KIDS 638.00 KIDS 3,109.38 KIDSUNLIMITED - NORTHCOTE 2,112.77 KIDSUNLIMITED - NORTHCOTE 1,1456.78 KIDSUNLIMITED - NORTHCOTE	\$P000432 \$P0008873 2002347 \$P0002270 \$P0001060 \$P0003020 \$P0003020 \$P0003020 \$P0006549 \$P0001003 \$P0001003 \$P0001003 \$P0001003 \$P0001003 2001341 2001341
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	REALLOCATE CRIMINAL RECORDS BUREAU EXTERNAL DAYCARE CLEANING & DOMESTIC SUPPLIES TOILET AND MEDICAL SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS TRAINING - EXTERNAL COURSES S17 - PREVENTING ACCOM S18 - PREVENTING ACCOM S18 - PREVENTING ACCOM S19 - PREVENT	584173 20300750 600550 593062 593062 594156 594203 596163 583538 583538 583544 601942 601950 7015249 7015060	179038890 221000920 130245290 368013010 368013010 368030460 472330000 472330000 362145640 362145640 362145640 220034000 220037530 220037530 220037530	05-Feb-15 16-Feb-15 25-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 19-Feb-15 03-Feb-15 27-Feb-15 27-Feb-15 26-Feb-15 09-Feb-15 09-Feb-15	575.28 KENT COMMUNITY HEALTH NHS TRUST 795.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 7,365.60 KEYSOFT SOLUTIONS LTD 2,000.00 KHALIDA BEEN RAZZAQ 638.00 KIDS 589.00 KIDS 638.00 KIDS 538.00 KIDS 538.00 KIDS 536.00 KIDS 51.112.77 KIDSUNLIMITED - NORTHCOTE 2,112.77 KIDSUNLIMITED - NORTHCOTE 1,456.78 KIDSUNLIMITED - NORTHCOTE 1,723.31 KIDSUNLIMITED - NORTHCOTE 1,723.31 KIDSUNLIMITED - NORTHCOTE	SP000432 SP0008873 2002347 SP0002270 SP0001060 SP0001060 SP0003020 SP0003020 SP000549 SP0001003
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WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL SC WANDSWORTH COUNCIL SC WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF HS	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S CHILDRE	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT PRIVATE PRIVATE PRIVATE PRIVATE SERVICES GRANTS & SUBSCRIPTIONS FRIVATE OTHER AGENCIES PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE COUNCIL DWELLINGS EQUIPMENT, FURNITURE & MATS REPAIRS, ALTERATIONS & MTCE	REALLOCATE  CRIMINAL RECORDS BUREAU  EXTERNAL DAYCARE  CLEANING & DOMESTIC SUPPLIES  TOILET AND MEDICAL SUPPLIES  EQUIPMENT, FURNITURE & MATS  EQUIPMENT, FURNITURE & MATS  TRAINING - EXTERNAL COURSES  S17 - PREVENTING ACCOM  S17 - PREVENTING SYR+  GRANTS EARLY YRS PROVIDRS 3YR+  GRANTS EARLY YRS PROVIDRS 4YR+  EXTERNAL FOSTERING  EXTERNAL FOSTERING  EXTERNAL FOSTERING  EXTERNAL FOSTERING  EXTERNAL RESIDENTIAL CARE  GENERAL CONTRACT WORK  GENERAL CONTRACT WORK  HRA REPAIRS & MIPROVEMENTS  EQUIPMENT, FURNITURE & MATS  GENERAL INTERNAL REPAIRS	584173 20300750 600550 593062 593062 594156 594203 596163 5883538 583544 601942 601950 7015249 7015080 7015249 7015080 601910 60	179038890 221000920 130245290 368013010 368013010 368030460 472330000 472330000 362145640 362146640 362146	05-Feb-15 16-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 17-Feb-16 19-Feb-16 03-Feb-16 03-Feb-15 26-Feb-15 26-Feb-15 26-Feb-15 19-Feb-15 19-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 11-Feb-16 11-Feb	575.28 KENT COMMUNITY HEALTH NHS TRUST 779.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 2,000.00 KEYSOFT SOLUTIONS LTD 2,000.00 KHALIDA BEEN RAZZAQ 638.00 KIDS 639.38 KIDSUNLIMITED - NORTHCOTE 2,112.77 KIDSUNLIMITED - NORTHCOTE 1,212.73 KIDSUNLIMITED - NORTHCOTE 6,009.50 KIDSUNLIMITED - NORTHCOTE 6,009.50 KIMBERLEY RD 6,3454.33 KINDERCARE FOSTERING 3,445.33 KINDERCARE FOSTERING 1,1057.48 KISIMUL GROUP LTD 1,907.07 KORU MEDICAL LTD 607.50 KRISPAR REPAIRS & MAINTENANCE LTD 795.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP000432 SP0008873 2002347 SP0002270 SP0001060 SP0001060 SP0001060 SP0003020 SP0000549 SP0001003 SP0001003 SP0001003 SP0001003 SP0011003 2001341 2001341 2001341 2001341 2001341 SP0005694 SP0000016 SP00000018 SP00000018
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WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL MGF HTS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF HS	SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHILDREN'S SOCIAL SERVICES ENVIRONMENT & COMMUNITY CHURONMENT & COMMUNITY CHILDREN'S CHILDREN	Revenue	MISC INDIRECT PRIVATE CLEANING & DOMESTIC SUPPLIES EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS INDIRECT PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE SERVICES GRANTS & SUBSCRIPTIONS OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES PRIVATE COUNCIL DWELLINGS EQUIPMENT, FURNITURE & MATS REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	REALLOCATE  CRIMINAL RECORDS BUREAU  EXTERNAL DAYCARE  CLEANING & DOMESTIC SUPPLIES  TOILET AND MEDICAL SUPPLIES  EQUIPMENT, FURNITURE & MATS  EQUIPMENT, FURNITURE & MATS  TRAINING - EXTERNAL COURSES  S17 - PREVENTING ACCOM  S17 - PREVENTING ACCO	584173 20300750 600550 593062 593062 594156 594203 596163 588538 583584 601942 601950 7015249 7015060 7015249 7015060 7015249 586239 601912 588379 588396 601912 58388 589388 601912 583403 587208 587234 587298	179038890 221000920 130245290 388013010 388013010 3880130460 472330000 4472330000 345800770 362145640 362145640 362145640 362145640 220037530 220037530 220037540 220037530 220037540 142045330 376343310 137645330 1376343310	05-Feb-15 16-Feb-15 17-Feb-15 17-Feb-15 17-Feb-15 17-Feb-16 19-Feb-16 03-Feb-15 27-Feb-15 27-Feb-15 26-Feb-15 26-Feb-15 19-Feb-15 19-Feb-15 19-Feb-15 19-Feb-15 19-Feb-15 11-Feb-15 11-Feb-15 11-Feb-15 11-Feb-15 03-Feb-16	575.28 KENT COMMUNITY HEALTH NHS TRUST 779.00 KENT COUNTY COUNCIL 500.00 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCC) 521.86 KENT COUNTY COUNCIL (KCS) 106.94 KENT COUNTY COUNCIL (KCS) 2,535.00 KEYSOFT SOLUTIONS LTD 7,385.60 KEYSOFT SOLUTIONS LTD 2,000.00 KHYSOFT SOLUTIONS LTD 2,000.00 KHYSOFT SOLUTIONS LTD 589.00 KIDS 636.00 KIDS 636.00 KIDS 636.00 KIDS 3,109.38 KIDSUNLIMITED - NORTHCOTE 2,112.77 KIDSUNLIMITED - NORTHCOTE 1,456.78 KIDSUNLIMITED - NORTHCOTE 1,456.78 KIDSUNLIMITED - NORTHCOTE 1,456.78 KIDSUNLIMITED - NORTHCOTE 6,009.50 KIMBERLEY RD 3,456.13 KINDSUCALER FOSTERING 3,454.33 KINDSECALER FOSTERING 1,105.748 KIDSUNLIMITED - NORTHCOTE 6,009.50 KIMBERLEY RD 3,454.33 KINDSECALER FOSTERING 1,907.07 KORU MEDICAL LTD 43.20 KORU MEDICAL LTD 43.20 KORU MEDICAL LTD 43.20 KRISPAR REPAIRS & MAINTENANCE LTD 795.00 KRISPAR REPAIRS & MAINTENANCE LTD 430.00 KRISPAR REPAIRS & MAINTENANCE LTD 440.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP000432 SP0008873 2002347 SP0002270 SP0001060 SP0001060 SP0003020 SP0003020 SP0003020 SP0003020 SP0001003 SP0001003 SP0001003 SP0001003 2001341 2001341 2001341 2001341 2001341 SP0005694 SP0000016 SP000016 SP0000016 SP000001003 SP0001003 SP00001003 SP00001003 SP00001003 SP0001003
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WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015058	220034000	09-Feb-15	2,333.51	LA PETITE FLEUR NURSERY	2012308
WANDSWORTH COUNCIL CES	CHILDREN'S				7015058	220037530	09-Feb-15		LA PETITE FLEUR NURSERY	2012308
VANDSWORTH COUNCIL CES	CHILDREN'S				7015058	220037540	09-Feb-15		LA PETITE FLEUR NURSERY	2012308
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES				585116	130245330	05-Feb-15		LAETUS LODGE	SP0000600
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585117	130245330	05-Feb-15	6,096.48	LAETUS LODGE	SP0000600
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	585118	130245330	05-Feb-15	3,759.76	LAETUS LODGE	SP0000600
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585119	130245330	05-Feb-15	6,193.48	LAETUS LODGE	SP0000600
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	585120	130245330	05-Feb-15		LAETUS LODGE	SP0000600
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES				585121	130245330	05-Feb-15		LAETUS LODGE	SP0000600
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585122	130245330	05-Feb-15	5,240.56	LAETUS LODGE	SP0000600
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	585116	130280720	05-Feb-15	-319.40	LAETUS LODGE	SP0000600
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		585118	130280720	05-Feb-15		LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		585120	130280720	05-Feb-15		LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		585121	130280720	05-Feb-15		LAETUS LODGE	SP0000600
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		585122	130280720	05-Feb-15		LAETUS LODGE	SP0000600
	ENVIRONMENT & COMMUNITY				590068	471030000	11-Feb-15		LAFARGE TARMAC TRADING LTD	SP0003210
VANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY				590068	471030000	11-Feb-15		LAFARGE TARMAC TRADING LTD	SP0003210
VANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY				590069	471030000	11-Feb-15		LAFARGE TARMAC TRADING LTD	SP0003210
VANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY				590069	471030000	11-Feb-15		LAFARGE TARMAC TRADING LTD	SP0003210
VANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRIVATE		590296	120746180	12-Feb-15		LAMBERT SMITH HAMPTON	SP0002515
VANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRIVATE		593994	120746180	17-Feb-15		LAMBERT SMITH HAMPTON	SP0002515
	ENVIRONMENT & COMMUNITY				599835	120746180	25-Feb-15		LAMBERT SMITH HAMPTON	SP0002515
VANDSWORTH COUNCIL INGF CS	SOCIAL SERVICES				593335	152845300	16-Feb-15		LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0002515
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES				595138	152845300	18-Feb-15		LAMBETH CHINESE COMMUNITY ASSOCIATION  LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
VANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY				588283	423534200	10-Feb-15		LAND USE CONSULTANTS LIMITED (LUC)	SP0000764 SP0008808
	ENVIRONMENT & COMMUNITY				599493	126037640	27-Feb-15		LANDESK INTERNATIONAL LTD	SP000808 SP0008498
	ENVIRONMENT & COMMUNITY				599493	126037640 4YHV49920	27-Feb-15 26-Feb-15		LANDESK INTERNATIONAL LTD	SP0008498
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF CS	HOUSING FINANCE				20301545 596597	111245370			Lansdowne (Putney)Ltd	2999999
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL CES	FINANCE				596597	350014010	19-Feb-15 19-Feb-15		LASER SECURITY LASER SECURITY	SP0000291 SP0000291
	FINANCE				596588		19-Feb-15			
WANDSWORTH COUNCIL NGF CS									LASER SECURITY	SP0000291
VANDSWORTH COUNCIL NGF CS	FINANCE				596590	47611000K0560N			LASER SECURITY	SP0000291
VANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRIVATE		588947	197545370	11-Feb-15		LAURA HAUER	SP0008392
VANDSWORTH COUNCIL CES	CHILDREN'S				7015169	220034000	13-Feb-15		LAVENDER HILL DAY NURSERY LTD	2013771
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS		7015169	220037530	13-Feb-15		LAVENDER HILL DAY NURSERY LTD	2013771
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS		7015169	220037540	13-Feb-15		LAVENDER HILL DAY NURSERY LTD	2013771
WANDSWORTH COUNCIL CES	CHILDREN'S				7015083	220034000	09-Feb-15		LEARNING LADDER CHILDRENS CENTRE	2000937
WANDSWORTH COUNCIL CES	CHILDREN'S				7015083	220037530	09-Feb-15		LEARNING LADDER CHILDRENS CENTRE	2000937
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS		7015083	220037540	09-Feb-15		LEARNING LADDER CHILDRENS CENTRE	2000937
WANDSWORTH COUNCIL CRS	FINANCE				4010670	423243430	23-Feb-15		LEE VALLEY REGIONAL PARK AUTHORITY	2000463
WANDSWORTH COUNCIL BS	CHILDREN'S				20300294	7004C195J1284D			LEND LEASE CONSTRUCTION (EMEA) LTD	2012910
WANDSWORTH COUNCIL BS	CHILDREN'S				20300298				LEND LEASE CONSTRUCTION (EMEA) LTD	2012910
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY				568740	152645290	12-Feb-15		LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY				568740	152845290	12-Feb-15		LEONARD CHESHIRE	SP0000976
	HOUSING				587841	4VXY49420	09-Feb-15		LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL NGF HS	HOUSING				600234	4VXY49420	25-Feb-15		LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	591567	152645310	12-Feb-15	2,883.75	LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				591568	152645310	12-Feb-15		LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				595065	152645310	18-Feb-15		LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		591567	152680820	12-Feb-15		LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		591568	152680820	12-Feb-15		LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	595065	152680820	18-Feb-15	-1,023.24	LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		591567	152684120	12-Feb-15	-491.08	LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	591568	152684120	12-Feb-15	-491.09	LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		595065	152684120	18-Feb-15		LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
VANDSWORTH COUNCIL CS	FINANCE		PRIVATE		20300496	381145370	10-Feb-15		LIBERATA UK LTD	2007445
VANDSWORTH COUNCIL CS	FINANCE		PRIVATE		20300500	381145370	10-Feb-15		LIBERATA UK LTD	2007445
VANDSWORTH COUNCIL CS	FINANCE		PRIVATE		20300502	381145370	10-Feb-15		LIBERATA UK LTD	2007445
VANDSWORTH COUNCIL CS	FINANCE		PRIVATE		20300675	381145370	13-Feb-15		LIBERATA UK LTD	2007445
VANDSWORTH COUNCIL BS	FINANCE		SUNDRY CREDITORS - OTHER	LIBERATA-RATES COSTS RECOVERED		6002B7230	10-Feb-15		LIBERATA UK LTD	2007445
	ADMINISTRATION			OUTWORK - EXTERN NON FRAMEWORK		121333600	24-Feb-15		LIBERTY SERVICES LIMITED	2001023
/ANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE		585922	142245310	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		585922	142284120	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
/ANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE		585908	142645310	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
/ANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		585908	142680820	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		585908	142684120	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
/ANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE		585909	152245310	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES				585911	152245310	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES				585912	152245310	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES				585914	152245310	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES				585915	152245310	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				585916	152245310	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES				585918	152245310	05-Feb-15		LIFE STYLE CARE (2011) PLC	SP0001580
VANDSWORTH COUNCIL   ASC	SOCIAL SERVICES				585919	152245310 152245310	05-Feb-15		LIFE STYLE CARE (2011) PLC LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585920		05-Feb-15			

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585921	152245310		2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585923	152245310	05-Feb-15	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585924	152245310	05-Feb-15	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585925	152245310	05-Feb-15	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585927	152245310	05-Feb-15	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585928	152245310	05-Feb-15	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585930	152245310	05-Feb-15	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585931	152245310	05-Feb-15	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585932	152245310	05-Feb-15	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585933	152245310	05-Feb-15	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585934	152245310	05-Feb-15	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585935	152245310	05-Feb-15	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585936	152245310	05-Feb-15	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585937	152245310		2,694.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585938	152245310		2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585939	152245310		2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585940	152245310		2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585941	152245310		2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585946	152245310		1,158.79 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	585999	152245310		2.796.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585909	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585911	152280820	05-Feb-15	-539.44 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585912	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585914	152280820		-493.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585915	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585916	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC -495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585918	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC -891.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585919	152280820	05-Feb-15	-619.52 LIFE STYLE CARE (2011) PLC	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585920	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	1-	CUSTOMER & CLIENT RECPTS - EXT		585920	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT		585924			-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585924	152280820 152280820	05-Feb-15 05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC -495.80 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585927	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585928	152280820	05-Feb-15	-607.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585931	152280820	05-Feb-15	-753.92 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585932	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585933	152280820	05-Feb-15	-884.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585934	152280820	05-Feb-15	-780.36 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585935	152280820	05-Feb-15	-692.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585936	152280820	05-Feb-15	-834.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585937	152280820	05-Feb-15	-486.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585938	152280820	05-Feb-15	-554.68 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585940	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585941	152280820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585999	152280820		-1,757.24 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585909	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585911	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585912	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585914	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585915	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585916	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585918	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585919	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585920	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585921	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585923	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585924	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585925	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585927	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585928	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585930	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585931	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585932	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585933	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585934	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585935	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RNCC	585936	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RNCC	585937	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585938	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RNCC	585940	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585940	152284120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				585999		05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT	EXTERNAL NURSING CARE	585999	152284120 152445310		2,650.88 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	1-		EXTERNAL NURSING CARE	585910	152445310		2,030.88 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue		EXTERNAL NURSING CARE  EXTERNAL NURSING CARE	585917	152445310		2,703.84 LIFE STYLE CARE (2011) PLC 2,702.76 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580

WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE						
		n		EXTERNAL NURSING CARE	585929	152445310	05-Feb-15	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585944	152445310	05-Feb-15	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585945	152445310	05-Feb-15	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	585989	152445310	05-Feb-15	2,747.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585992 585998	152445310 152445310	05-Feb-15 05-Feb-15	2,797.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	586003	152445310	05-Feb-15	2,782.56 LIFE STYLE CARE (2011) PLC 2,782.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	-	PRIVATE PRIVATE	EXTERNAL NURSING CARE  EXTERNAL NURSING CARE	586004	152445310	05-Feb-15	2,755.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	585917	152445310	05-Feb-15	-1,034.08 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	585926	152480820	05-Feb-15	-1,034.08 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
				CLIENT CONTS EXTERNAL NURSING					
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue		CLIENT CONTS EXTERNAL NURSING	585929 585944	152480820 152480820	05-Feb-15 05-Feb-15	-509.12 LIFE STYLE CARE (2011) PLC -495.80 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			CLIENT CONTS EXTERNAL NURSING	585945	152480820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC -495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue		CLIENT CONTS EXTERNAL NURSING	585989	152480820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	585992	152480820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			CLIENT CONTS EXTERNAL NURSING	585998	152480820		-495.80 LIFE STYLE CARE (2011) PLC -495.80 LIFE STYLE CARE (2011) PLC	
	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586003	152480820	05-Feb-15 05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue		CLIENT CONTS EXTERNAL NURSING	586004	152480820	05-Feb-15	-836.76 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		585910	152484120	05-Feb-15	-43.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585910	152484120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585926	152484120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585929 585944	152484120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT			152484120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585945	152484120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue		RNCC RNCC	585989 585992	152484120 152484120	05-Feb-15 05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC -443.56 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue		RNCC	585998 586003	152484120 152484120	05-Feb-15 05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC -443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		586003			-443.56 LIFE STYLE CARE (2011) PLC -443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585986	152484120	05-Feb-15	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING	585986	152645310	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			585986	152680820 152684120	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC -443.56 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
			CUSTOMER & CLIENT RECPTS - EXT						
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	585913 585943	152845310 152845310	05-Feb-15 05-Feb-15	2,715.28 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
	SOCIAL SERVICES	Revenue	PRIVATE		585943	152845310	05-Feb-15	2,671.60 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585988	152845310	05-Feb-15	2,671.60 LIFE STYLE CARE (2011) PLC 2,671.60 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	585990	152845310	05-Feb-15	2,597.28 LIFE STYLE CARE (2011) PLC	SP0001580
							05-Feb-15		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL NURSING CARE	585991 585993	152845310 152845310	05-Feb-15	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	585994	152845310	05-Feb-15	2,656.40 LIFE STYLE CARE (2011) PLC 2,734.12 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585995	152845310	05-Feb-15	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585996	152845310	05-Feb-15	2,782.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585997	152845310	05-Feb-15	2,782.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586000	152845310	05-Feb-15	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586000	152845310	05-Feb-15	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586002	152845310	05-Feb-15	2,782.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586005	152845310	05-Feb-15	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	585988	152880820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	585990	152880820	05-Feb-15	-504.08 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	CLIENT CONTS EXTERNAL NURSING	585991	152880820	05-Feb-15	-571.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT	CLIENT CONTS EXTERNAL NURSING	585994	152880820	05-Feb-15	-793.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	585995	152880820	05-Feb-15	-631.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	585996	152880820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586001	152880820	05-Feb-15	-708.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586001	152880820	05-Feb-15	-706.56 LIFE STYLE CARE (2011) PLC -495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586005	152880820	05-Feb-15	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585913	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585943	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585987	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585988	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585990	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585991	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585993	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585994	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585995	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585996	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RNCC	585997	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RNCC	586000	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586000	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC -443.56 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RNCC	586001	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586002	152884120	05-Feb-15	-443.56 LIFE STYLE CARE (2011) PLC -443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWODTH COUNCIL ACC	SOUML SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	590168	376345330	11-Feb-15		SP0001580 SP0000414
WANDSWORTH COUNCIL ASC	CHII DDENIG	Povonuo							
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE VOLASS					11,594.80 LIFESINE LTD	
	CHILDREN'S SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	VOL ASS VOL ASS	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	591348 591349	130248030 130248030	12-Feb-15 12-Feb-15	11,594.80 LIFESINE LTD 2,341.88 LIFEWAYS COMMUNITY CARE LTD 3,292.68 LIFEWAYS COMMUNITY CARE LTD	SP0000414 SP0000364 SP0000364

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	591351	130248030	12-Feb-15	1,850.12 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	591352	130248030	12-Feb-15	1,901.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	591353	130248030	12-Feb-15	1,695.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591354	130248030	12-Feb-15	1,953.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591355	130248030	12-Feb-15	1,695.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591356	130248030	12-Feb-15	1,901.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			591357	130248030	12-Feb-15	2,056.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591358	130248030	12-Feb-15	1,489.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			591359	130248030	12-Feb-15	1,644.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				591360		12-Feb-15	2.725.96 LIFEWAYS COMMUNITY CARE LTD	
		Revenue	VOL ASS			130248030			SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591361	130248030	12-Feb-15	1,015.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591365	130248030	12-Feb-15	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	VOL ASS		591366	130248030	12-Feb-15	2,603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	VOL ASS		591367	130248030	12-Feb-15	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591368	130248030	12-Feb-15	2,603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591369	130248030	12-Feb-15	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591370	130248030	12-Feb-15	1,292.80 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	591371	130248030	12-Feb-15	1,975.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	591372	130248030	12-Feb-15	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	591373	130248030	12-Feb-15	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	591374	130248030	12-Feb-15	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591375	130248030	12-Feb-15	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591376	130248030	12-Feb-15	2,518.08 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591377	130248030	12-Feb-15	2.025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591378	130248030	12-Feb-15	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591379	130248030	12-Feb-15	2,056.72 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591380	130248030	12-Feb-15	2.187.52 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591381	130248030	12-Feb-15	2,501.44 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		591615	130248030	12-Feb-15	7,336.00 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue			594335	4VXW49600	17-Feb-15	3,396.80 LIFTEC LIFTS LTD	SP000364 SP0008973
WANDSWORTH COUNCIL INGF HS	CHILDREN'S				7015082	220034000		722.81 LILIES BABY AND TOTS CHILDREN CENTRE LTD	
		Revenue					09-Feb-15		2017568
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015082	220037530	09-Feb-15	866.44 LILIES BABY AND TOTS CHILDREN CENTRE LTD	2017568
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			7015082	220037540	09-Feb-15	915.24 LILIES BABY AND TOTS CHILDREN CENTRE LTD	2017568
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY				582837	368000510	04-Feb-15	635.14 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY				583166	368000510	04-Feb-15	870.53 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY				588075	368000510	10-Feb-15	632.60 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY				591264	368000510	13-Feb-15	457.55 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY				591267	368000510	13-Feb-15	660.48 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY				591268	368000510	13-Feb-15	531.86 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2		591272	368000510	13-Feb-15	481.51 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	591273	368000510	13-Feb-15	553.80 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	S17 HOUSING COSTS	597202	360945580	19-Feb-15	1,200.00 LINDA MATTHEWS LETTINGS	SP0009128
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015121	220037530	09-Feb-15	5,815.68 LION HOUSE SCHOOL	2004633
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015121	220037540	09-Feb-15	5,603.52 LION HOUSE SCHOOL	2004633
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015068	220037530	09-Feb-15	1,327.12 LITTLE FINGERS NURSERY	2004737
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015068	220037540	09-Feb-15	1,069.76 LITTLE FINGERS NURSERY	2004737
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015115	220034000	09-Feb-15	3,436.40 LITTLE LEARNERS TWO	2016304
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015115	220037530	09-Feb-15	1,116.00 LITTLE LEARNERS TWO	2016304
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			7015171	220034000	13-Feb-15	2,295.92 LITTLE LINGUISTS NURSURY SCHOOL	2018090
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015171	220037530	13-Feb-15	2,055.83 LITTLE LINGUISTS NURSURY SCHOOL	2018090
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015171	220037540	13-Feb-15	198.00 LITTLE LINGUISTS NURSURY SCHOOL	2018090
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			7015065	220034000	09-Feb-15	4,080.38 LITTLE STEPPING STONES DAY NURSERY	2018091
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015065	220037530	09-Feb-15	2,634.55 LITTLE STEPPING STONES DAY NURSERY	2018091
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015065	220037540	09-Feb-15	198.61 LITTLE STEPPING STONES DAY NURSERY	2018091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585127	130245330	05-Feb-15	2,395.60 LIVABILITY	SP0000669
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585128	130245330	05-Feb-15	2.395.60 LIVABILITY	SP0000669
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		592676	130245330	16-Feb-15	2,395.60 LIVABILITY	SP0000669
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585127	130245330	05-Feb-15	-319.40 LIVABILITY	SP0000669
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585128	130280720	05-Feb-15	-319.40 LIVABILITY	SP0000669
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592676	130280720	16-Feb-15	-319.40 LIVABILITY	SP0000669
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDEPENDENT UNITS		20299994	221442330	03-Feb-15	17,841.67 LIVABILITY	2004954
WANDSWORTH COUNCIL NGF PF	ENVIRONMENT & COMMUNITY		INDIRECT		600437	393100770	26-Feb-15	660.00 LOCAL GOVERNMENT ASSOCIATION	SP0007151
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY				585559	6011B8310	19-Feb-15	1,852.24 LOCAL GOVERNMENT ASSOCIATION	SP0007151
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			595527	360645780	18-Feb-15	764.48 LOGICOUS LTD	SP0008704
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue			585165	142045330	05-Feb-15	5,200.00 LONA LODGE	SP0001570
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			20300435	221442340	13-Feb-15	3,581.00 LONDON BOROUGH OF MERTON	2001611
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			20300435	221444560	13-Feb-15	11,835.09 LONDON BOROUGH OF MERTON	2001611
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA		20300435	221444570	13-Feb-15	64,188.53 LONDON BOROUGH OF MERTON	2001611
WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>		INFRASTRUCTURE ASSETS		20300678	7004C047J4711D		8,300.00 LONDON BUSES SERVICES LTD	2014796
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	CAPITAL	INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE	20300678	7004C047J4779D	12-Feb-15	8,300.00 LONDON BUSES SERVICES LTD	2014796
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	596216	130245290	19-Feb-15	1,401.12 LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		596216	130245330	19-Feb-15	6,247.28 LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		596217	130245330	19-Feb-15	7,980.00 LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		596218	130245330	19-Feb-15	7,500.00 LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		596219	130245330	19-Feb-15	7,500.00 LONDON CARE PARTNERSHIP LTD	SP0001138
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WANDSWORTH COUNCIL ASC										
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596220	130245330	19-Feb-15		LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596221	130245330	19-Feb-15	7,400.00	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596216	130280720	19-Feb-15	-362.80	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596217	130280720	19-Feb-15		LONDON CARE PARTNERSHIP LTD	SP0001138
		Revenue	CUSTOMER & CLIENT RECPTS - EXT		596218	130280720	19-Feb-15		LONDON CARE PARTNERSHIP LTD	SP0001138
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596219	130280720	19-Feb-15		LONDON CARE PARTNERSHIP LTD	SP0001138
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTEXTERNAL RESIDENTIAL	596220	130280720	19-Feb-15		LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL ASC		-	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL						
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596221	130280720	19-Feb-15		LONDON CARE PARTNERSHIP LTD	SP0001138
	ENVIRONMENT & COMMUNITY		RENTS		601866	428313420	27-Feb-15		LONDON FOOTBALL ASSOCIATION LTD	SP0003233
WANDSWORTH COUNCIL PH	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	HEALTH	THIRD PARTY PAYMENTS- TRAINING	588077	178940530	10-Feb-15	700.00	LONDON FRIEND	SP0007665
WANDSWORTH COUNCIL NGF CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	CUSTOMER & CLIENT RECPTS - EXT	FEES & CHARGES - OTHER SCHOOLS	602185	260081810	27-Feb-15	558,212.03	LONDON GRID FOR LEARNING	SP0002787
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	STRATEGIC PROJECTS	592770	246134900	16-Feb-15		LONDON GTI	SP0006719
	ENVIRONMENT & COMMUNITY		SERVICES		592770	246134900	16-Feb-15		LONDON GTI	SP0006719
	ENVIRONMENT & COMMUNITY		SERVICES		583391	470135080	03-Feb-15		LONDON HOIST LIMITED	SP0006648
	ENVIRONMENT & COMMUNITY		SERVICES		594214	470135080	17-Feb-15		LONDON HOIST LIMITED	SP0006648
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585174	130245300	05-Feb-15	619.60	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585293	151845300	05-Feb-15	46.78	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585300	151845300	05-Feb-15	23.11	LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585175	152445300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585176	152445300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585201	152445300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585269	152445300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585270	152445300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585279	152445300	05-Feb-15	805.36	LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585288	152445300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585309	152445300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585337	152445300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585344	152445300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		591413	152445300	12-Feb-15		LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		591414	152445300	12-Feb-15	33,177.56	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585181	152845300	05-Feb-15	874.28	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585182	152845300	05-Feb-15	645.12	LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585187	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585190	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585191	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585193	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585198	152845300	05-Feb-15	889.68	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585263	152845300	05-Feb-15	1,725.32	LONDON HOMECARE LTD	SP0009029
		Revenue	PRIVATE		585275	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585276	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES		PRIVATE		585281	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
		Revenue								
	SOCIAL SERVICES	Revenue	PRIVATE		585290	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585293	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585294	152845300	05-Feb-15	1,813.88	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585297	152845300	05-Feb-15	713.28	LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585299	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585300	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585302	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585305	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585310	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585340	152845300	05-Feb-15	661.88	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585342	152845300	05-Feb-15	1,846.28	LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585349	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585351	152845300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	SOCIAL SERVICES	Revenue	PRIVATE		585336	162445300	05-Feb-15		LONDON HOMECARE LTD	SP0009029
	FINANCE	Revenue	PRECEPTS & LEVIES	LPFA LEVY	4010629	300143470	02-Feb-15		LONDON PENSIONS FUND AUTHORITY	2013737
	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE		20300043	462645040	02-Feb-15		LONDON POWER NETWORK PLC	2017403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	591569	152245310	12-Feb-15	2,680.28	LONDON RESIDENTIAL HEALTHCARE LIMITED	SP0000671
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	591569	152280820	12-Feb-15	-503.60	LONDON RESIDENTIAL HEALTHCARE LIMITED	SP0000671
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591569	152284120	12-Feb-15		LONDON RESIDENTIAL HEALTHCARE LIMITED	SP0000671
	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS		585069	476037640	05-Feb-15		LONDON SOUTH BANK UNIVERSITY	SP0000495
					593947					
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	Ego: MEITI, FORTHIONE GIBBLE	000011	407230000	19-Feb-15		LONDON TOOLS LIMITED	SP0001085
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		593947	407230000	19-Feb-15		LONDON TOOLS LIMITED	SP0001085
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		593947	407230000	19-Feb-15		LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	593947	407230000	19-Feb-15	585.00	LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS		20300579	6002B3020	10-Feb-15		LONDON UNDERGROUND LTD	2009347
	FINANCE	Revenue	OTHER DEBTORS		20300580	6002B3020	10-Feb-15		LONDON UNDERGROUND LTD	2009347
	FINANCE	Revenue	OTHER DEBTORS		20300581	6002B3020	10-Feb-15		LONDON UNDERGROUND LTD	2009347
	FINANCE	Revenue	OTHER DEBTORS		20300764	6002B3020	13-Feb-15		LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS		20301202	6002B3020	25-Feb-15		LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS					20200005	6002B6440	03-Feb-15	1 100 75	LONDON WILDLIFE TRUST	2009118
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	OTHER LA - OTHER	HLF LIVING WANDLE SCHEME	20300085	000200440	00 1 00 10	4,400.73	LONDON WIEDEN E TROOT	2009110
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY SOCIAL SERVICES	Revenue Revenue	OTHER LA - OTHER PRIVATE		591561	130245330	12-Feb-15		LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	591561	130245330	12-Feb-15	4,613.60	LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE CUSTOMER & CLIENT RECPTS - EXT	EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL	591561 591561	130245330 130280720	12-Feb-15 12-Feb-15	4,613.60 -319.40	LOTUS CARE HOME LTD LOTUS CARE HOME LTD	SP0001006 SP0001006
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE CL CONT EXTERNAL RESIDENTIAL INDEPENDENT - DAY & BOARDING	591561	130245330	12-Feb-15	4,613.60 -319.40 8,212.69	LOTUS CARE HOME LTD	SP0001006

WANDSWORTH COUNCIL	ASC ASC ASC	ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES	Revenue	SERVICES PRIVATE		587459 596243	354034200 142545310	10-Feb-15 19-Feb-15	4,000.00 LYN DEGENHARDT	SP0003281
WANDSWORTH COUNCIL	ASC ASC			PRIVATE	EVTEDNAL NI IDSING CADE		140545040			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES				390243			2,797.36 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL				CUSTOMER & CLIENT RECPTS - EXT		596243	142584120	19-Feb-15	-443.56 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL		SOCIAL SERVICES				591577	152245310	12-Feb-15	3,086.23 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL . WANDSWORTH COUNCIL . WANDSWORTH COUNCIL . WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		591577	152280820	12-Feb-15	-548.92 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	591577	152284120	12-Feb-15	-491.09 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	HOUSING	Revenue	PRIVATE	ACCOMMODATION- OTHER DESTITUTE	20300126	411945020	06-Feb-15	1,250.00 LYNWOOD LETTS	2002873
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		HOUSING			ACCOMMODATION- OTHER DESTITUTE	20300127	411945020	06-Feb-15	1,250.00 LYNWOOD LETTS	2002873
WANDSWORTH COUNCIL		<b>ENVIRONMENT &amp; COMMUNITY</b>				589930	474120250	11-Feb-15	433.80 M & P AUTOFACTORS (MITCHAM) LTD	SP0005490
		ENVIRONMENT & COMMUNITY				597030	474120250	19-Feb-15	432.43 M & P AUTOFACTORS (MITCHAM) LTD	SP0005490
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY				597068	474135080	19-Feb-15	4,876.74 M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY				583336	470230000	03-Feb-15	513.09 M E DUFELL LTD	SP0004073
WANDSWORTH COUNCIL		ADMINISTRATION				20301062	11423652K07295		995.00 M H COMS	2007870
WANDSWORTH COUNCIL		SOCIAL SERVICES				601919	130245330	27-Feb-15	5,187.85 M JINGREE T/A SUNLIGHT HOUSE	SP0001024
WANDSWORTH COUNCIL		HOUSING				594845	405110030	17-Feb-15	405.76 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				582336	407212800	02-Feb-15	451.00 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				588503	407212800	10-Feb-15	2,022.55 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING	Revenue			596434	407212800	19-Feb-15	1,697.61 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				589568	4AEJ49060	11-Feb-15	675.95 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				587111	4AER49920	06-Feb-15	2,845.40 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	594656	4AH049060	17-Feb-15	696.11 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				594842	4ANW49210	17-Feb-15	813.42 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	592900	4AVP49060	16-Feb-15	9,611.24 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING			IMPROVEMENTS - NON SCH	594579	4BJJ49940	17-Feb-15	19,617.25 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				594578	4VDP49060	17-Feb-15	3,000.26 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				594582	4VDP49060	17-Feb-15	2,428.85 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				599090	4VF149920	24-Feb-15	3,587.40 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				594657	4VFY49060	17-Feb-15	2,328.99 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				591907	4VLY49060	13-Feb-15	4,913.39 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				596435	4VPL49060	19-Feb-15	2,635.98 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				596433	4VPL49060 4VPM49060	19-Feb-15	2.151.95 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING			INTERNAL ELECTRICS	586325	4VXT49080	05-Feb-15	2.440.77 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				586324	4VYC49060	05-Feb-15	1,644.98 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				597295	4WAT49210	19-Feb-15	492.39 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING			GENERAL INTERNAL REPAIRS	600193	4WAY49210	25-Feb-15	610.63 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	588501	4WEH49060	10-Feb-15	2,810.51 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue		VACANT PROP-GEN PRE-OCCUP REPS		4WMF49060	10-Feb-15	941.63 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	596436	4WXK49060	19-Feb-15	3,846.05 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	587219	4XB049210	06-Feb-15	913.04 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	589695	4XC449210	11-Feb-15	726.85 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	597320	4XD049210	19-Feb-15	1,132.80 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING	Revenue			594852	4XD449080	17-Feb-15	585,31 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				594844	4XDK49210	17-Feb-15	767.50 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				594845	4XDN49490	17-Feb-15	114.45 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				592046	4XDW49210	13-Feb-15	788.69 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				589666	4XF149210	11-Feb-15	457.22 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				593210	4XJX49210	16-Feb-15	469.75 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				587387	4XLP49210	06-Feb-15	800.24 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				597329	4XPB49210	19-Feb-15	438.59 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				589690	4XRF49210	11-Feb-15	570.77 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				593208	4XRX49210	16-Feb-15	1,333.64 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				600424	4XRX49210	25-Feb-15	571.34 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				589689	4XVD49210	11-Feb-15	541.70 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				593039	4XW149060	16-Feb-15	2,652.70 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				587326	4XW449210	06-Feb-15	681.44 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				588749	4XW449210	10-Feb-15	561.00 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				588767	4XW449210	10-Feb-15	627.63 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	593197	4XW549210	16-Feb-15	1,585.34 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	597330	4XWE49210	19-Feb-15	561.82 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	592884	4XWY49210	16-Feb-15	430.27 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				587386	4XXA49210	06-Feb-15	752.67 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				594580	4YE449060	17-Feb-15	4,274.38 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				594581	4YJ149060	17-Feb-15	4,508.22 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				582365	4YLJ49060	02-Feb-15	2.087.21 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				589526	4YM549060	11-Feb-15	3,465.82 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				594577	4YXR49060	17-Feb-15	8,847.63 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				593231	4YYH49060	16-Feb-15	1.690.28 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				587398		06-Feb-15	2,323.49 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				593230	7004C001J6663D		2,013.27 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				593232	7004C001J6663D		2,920.92 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		HOUSING				593233	7004C001J6663D		1,811.09 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL		SOCIAL SERVICES				585811	130243320	05-Feb-15	1,085.00 M RAZA T/A CLOCK HOUSE HOTEL	SP0001280
		CHILDREN'S				20299979	221444570	03-Feb-15	2,312.00 MACAULAY PRIMARY SCHOOL	2017006
WANDSWORTH COUNCIL		CHILDREN'S				20300430	221444570	13-Feb-15	979.30 MACAULAY PRIMARY SCHOOL	2017006
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		CHILDREN'S		SERVICES	2 YR NURSERY PLACES	7015197	220034000	18-Feb-15	4,580.95 MACE MONTESSORI SCHOOL	2017105

WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015197	220037530	18-Feb-15	10,914.87 MACE MONTESSORI SCHOOL	2017105
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015197	220037540	18-Feb-15	2,879.79 MACE MONTESSORI SCHOOL	2017105
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	591258	38304537K03339	16-Feb-15	2,500.00 MACE SUSTAIN	SP0006310
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	591603	130245330	12-Feb-15	5,429.64 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	596230	130245330	19-Feb-15	2,846.33 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596231	130245330	19-Feb-15	5,206.28 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	596232	130245330	19-Feb-15	3,759.64 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596234	130245330	19-Feb-15	3,759.64 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	596235	130245330	19-Feb-15	5,192.48 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596236	130245330	19-Feb-15	3,750.72 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596237 596238	130245330	19-Feb-15	3,813.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE	596238	130245330	19-Feb-15	4,998.84 MACINTYRE CARE	SP0000473 SP0000473
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	596240	130245330 130245330	19-Feb-15	5,097.20 MACINTYRE CARE 2,301.48 MACINTYRE CARE	SP0000473 SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596244	130245330	19-Feb-15	8,054.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596245	130245330	19-Feb-15	5,026.36 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596246	130245330	19-Feb-15	5,429.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596247	130245330	19-Feb-15	4,296.00 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596253	130245330	19-Feb-15	4,893.16 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596254	130245330	19-Feb-15	4.802.92 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596256	130245330	19-Feb-15	4,907.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596257	130245330	19-Feb-15	4,901.68 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596258	130245330	19-Feb-15	5,030.56 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596259	130245330	19-Feb-15	4,907.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	596330	130246220	19-Feb-15	1,350.52 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			ONE TO ONE CARE	596331	130246220	19-Feb-15	1,350.52 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			ONE TO ONE CARE	596332	130246220	19-Feb-15	1,910.04 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			ONE TO ONE CARE	596333	130246220	19-Feb-15	1,350.52 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	ONE TO ONE CARE	596335	130246220	19-Feb-15	694.56 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591603	130280720	12-Feb-15	-495.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596230	130280720	19-Feb-15	-511.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596231	130280720	19-Feb-15	-315.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596232	130280720	19-Feb-15	-319.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596234	130280720	19-Feb-15	-319.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596235	130280720	19-Feb-15	-319.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596236	130280720	19-Feb-15	-362.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596237	130280720	19-Feb-15	-319.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596238	130280720	19-Feb-15	-319.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596239	130280720	19-Feb-15	-319.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596240	130280720	19-Feb-15	-319.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596244	130280720	19-Feb-15	-407.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596245	130280720	19-Feb-15	-315.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596246	130280720	19-Feb-15	-495.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596247	130280720	19-Feb-15	-441.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596253	130280720	19-Feb-15	-495.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596254	130280720	19-Feb-15	-389.56 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596256	130280720	19-Feb-15	-319.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596257	130280720	19-Feb-15	-319.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		596258	130280720	19-Feb-15	-514.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	596259 7015129	130280720 220037530	19-Feb-15 09-Feb-15	-319.40 MACINTYRE CARE  1.094.36 MAGDALEN NURSERY AND DAYCARE LTD	SP0000473 2016165
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			7015129	220037540	09-Feb-15	159.96 MAGDALEN NURSERY AND DAYCARE LTD	
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS INVENTORIES	GRANTS EARLY YRS PROVIDRS 4YR+ BUILDING WORKS STORES	589802	6004B0020	11-Feb-15	499.90 MAGNET LTD	2016165 SP0003163
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	589802	6004B0020	11-Feb-15	56.25 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585316	152245300	05-Feb-15	652.00 MANAGING CARE LIMITED	SP0003163 SP0008837
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592666	152445330	16-Feb-15	2,230.08 MANOR HOUSE RESIDENTIAL HOME	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592668	152445330	16-Feb-15	2,323.00 MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592666	152480720	16-Feb-15	-503.44 MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592667	152645330	16-Feb-15	2,171.52 MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015100	220037530	09-Feb-15	6,976.32 MARMALADE SCHOOLS LIMITED	2002174
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015117	220037530	09-Feb-15	5,840.64 MARMALADE SCHOOLS LIMITED	2002174
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015196	220037530	20-Feb-15	5,316.48 MARMALADE SCHOOLS LIMITED	2002174
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015100	220037540	09-Feb-15	3,182.40 MARMALADE SCHOOLS LIMITED	2002174
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015117	220037540	09-Feb-15	2,059.20 MARMALADE SCHOOLS LIMITED	2002174
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015196	220037540	20-Feb-15	1,751.85 MARMALADE SCHOOLS LIMITED	2002174
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	586806	7004C001J8079D		711.45 MARMAX PRODUCTS LTD	SP0001435
WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>		COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	586806	7004C001J8079D		90.00 MARMAX PRODUCTS LTD	SP0001435
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301277	411643720	25-Feb-15	1,246.16 MARSAN INVESTMENTS LTD	2018340
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583454	471030000	03-Feb-15	3,018.54 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue		EQUIPMENT, FURNITURE & MATS	583455	471030000	03-Feb-15	3,771.66 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	583456	471030000	03-Feb-15	5,058.80 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	594165	471030000	17-Feb-15	2,004.11 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	INVENTORIES	BUILDING WORKS STORES	589755	6004B0020	11-Feb-15	2,082.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		INVENTORIES INVENTORIES	BUILDING WORKS STORES BUILDING WORKS STORES	589756 594114	6004B0020 6004B0020	11-Feb-15 17-Feb-15	2,082.00 MARSHALLS MONO LTD 2,082.00 MARSHALLS MONO LTD	SP0000383 SP0000383

ANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	594120	6004B0020	17-Feb-15	1,026.00 MARSHALLS MONO LTD	SP0000383
ANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	INVENTORIES	BUILDING WORKS STORES	594120	6004B0020	17-Feb-15	1,876.80 MARSHALLS MONO LTD	SP0000383
ANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	589795	6004B0020	11-Feb-15	254.00 MARWOOD ELECTRICAL COMPANY LTD	SP0002837
ANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY				589795	6004B0020	11-Feb-15	131.76 MARWOOD ELECTRICAL COMPANY LTD	SP0002837
ANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY				589795	6004B0020	11-Feb-15	651.84 MARWOOD ELECTRICAL COMPANY LTD	SP0002837
ANDSWORTH COUNCIL CES						221445400	02-Feb-15	10,633.00 MARY HARE GRAMMAR SCHOOL	SP0000944
ANDSWORTH COUNCIL CES						221445400	02-Feb-15	10,763.00 MARY HARE GRAMMAR SCHOOL	SP0000944
ANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY				587461	354034200	10-Feb-15	3,600.00 MARY ZINOVIEFF	
									SP0003471
ANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY					345800770	17-Feb-15	2,000.00 MARYAM CHOWDHRY	SP0008810
ANDSWORTH COUNCIL CES					588398	360743340	10-Feb-15	3,120.04 MATCH FOSTER CARE LTD	SP0001514
ANDSWORTH COUNCIL NGF CS					20299954	126000510	02-Feb-15	1,899.47 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS					20299954	126000510	02-Feb-15	1,864.29 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20299954	126000510	02-Feb-15	3,822.39 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20299954	126000510	02-Feb-15	629.69 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300339	126000510	06-Feb-15	2,136.55 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS					20300339	126000510	06-Feb-15	1,782.20 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS					20300339	126000510	06-Feb-15	642.32 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS			DIRECT2		20300339	126000510	06-Feb-15	2,153.49 MATRIX SCM LIMITED	2014926
	1 11 11 11 10 2		DIRECT2		20300339	126000510	06-Feb-15	895.60 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS									
NDSWORTH COUNCIL NGF CS			DIRECT2		20300339	126000510	06-Feb-15	936.79 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS			DIRECT2		20300339	126000510	06-Feb-15	2,276.42 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS			DIRECT2		20300745	126000510	13-Feb-15	790.48 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS					20300745	126000510	13-Feb-15	679.77 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300745	126000510	13-Feb-15	942.79 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS			DIRECT2		20301009	126000510	25-Feb-15	968.79 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS					20301009	126000510	25-Feb-15	2,234.05 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL NGF CS					20301009	126000510	25-Feb-15	3,394.71 MATRIX SCM LIMITED	2014926
					20301009	126000510	25-Feb-15	936.80 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL NGF CS					20301009	126000510	25-Feb-15	3,688.74 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL NGF CS					20301549	126000510	26-Feb-15	2,314.59 MATRIX SCM LIMITED	2014926
							26-Feb-15	930.79 MATRIX SCM LIMITED	
NDSWORTH COUNCIL NGF CS					20301549	126000510			2014926
NDSWORTH COUNCIL NGF CS					20301549	126000510	26-Feb-15	460.12 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL NGF CS					20301549	126000510	26-Feb-15	3,287.79 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL NGF CS				AGENCY STAFF	20301549	126000510	26-Feb-15	2,284.91 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301549	126000510	26-Feb-15	829.64 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301549	126000510	26-Feb-15	381.72 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301549	126000510	26-Feb-15	749.76 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20299954	126300510	02-Feb-15	676.40 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS					20299954	126300510	02-Feb-15	846.90 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS					20300339	126300510	06-Feb-15	744.04 MATRIX SCM LIMITED	2014926
ANDSWORTH COUNCIL NGF CS	1 11 11 11 10 2				20300745	126300510	13-Feb-15	744.04 MATRIX SCM LIMITED	2014926
						126300510	25-Feb-15	744.04 MATRIX SCIVI LIMITED	2014926
ANDSWORTH COUNCIL NGF CS					20301009			749.76 MATRIX SCM LIMITED	
ANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY				571639	128000510	06-Feb-15	14,336.65 MATRIX SCM LIMITED	SP0004572
ANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY				584255	128000510	05-Feb-15	18,054.59 MATRIX SCM LIMITED	SP0004572
NDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY				588081	128000510	12-Feb-15	10,390.82 MATRIX SCM LIMITED	SP0004572
NDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	595746	128000510	19-Feb-15	18,318.40 MATRIX SCM LIMITED	SP0004572
NDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	597841	128000510	23-Feb-15	10,376.19 MATRIX SCM LIMITED	SP0004572
NDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	601531	128000510	27-Feb-15	15,851.29 MATRIX SCM LIMITED	SP0004572
NDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY				585562	170200510	05-Feb-15	151,105.58 MATRIX SCM LIMITED	SP0004572
ANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY				587776	170200510	12-Feb-15	162,610.71 MATRIX SCM LIMITED	SP0004572
NDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY				592255	170200510	20-Feb-15	145,146.09 MATRIX SCM LIMITED	SP0004572
NDSWORTH COUNCIL ASC					597888	170200510	20-Feb-15	149,299.05 MATRIX SCM LIMITED	
NDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY FINANCE					380134800	02-Feb-15	1,223.61 MATRIX SCM LIMITED	SP0004572
					20299954				2014926
DSWORTH COUNCIL CS						380134800	02-Feb-15	1,108.90 MATRIX SCM LIMITED	2014926
DSWORTH COUNCIL CS					20301009	380134800	25-Feb-15	1,124.19 MATRIX SCM LIMITED	2014926
DSWORTH COUNCIL CS					20301009	380134800	25-Feb-15	1,108.90 MATRIX SCM LIMITED	2014926
DSWORTH COUNCIL CS					20301009	380134800	25-Feb-15	1,101.24 MATRIX SCM LIMITED	2014926
IDSWORTH COUNCIL CS	FINANCE	Revenue	SERVICES	PROJECT WORK	20301549	380134800	26-Feb-15	1,116.54 MATRIX SCM LIMITED	2014926
DSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20299954	382300510	02-Feb-15	722.16 MATRIX SCM LIMITED	2014926
IDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20299954	382300510	02-Feb-15	159.38 MATRIX SCM LIMITED	2014926
IDSWORTH COUNCIL HS			DIRECT2		20299954	382300510	02-Feb-15	1,108.90 MATRIX SCM LIMITED	2014926
IDSWORTH COUNCIL HS					20299954	382300510	02-Feb-15	98.00 MATRIX SCM LIMITED	2014926
DSWORTH COUNCIL HS			DIRECT2		20299954	382300510	02-Feb-15	152.95 MATRIX SCM LIMITED	2014926
DSWORTH COUNCIL HS			DIRECT2		20299954	382300510	02-Feb-15	88.80 MATRIX SCM LIMITED	2014926
			DIRECT2		20299954	382300510	02-Feb-15 02-Feb-15	620.64 MATRIX SCM LIMITED	2014926
IDSWORTH COUNCIL HS									
IDSWORTH COUNCIL HS					20299954	382300510	02-Feb-15	1,116.54 MATRIX SCM LIMITED	2014926
IDSWORTH COUNCIL HS					20299954	382300510	02-Feb-15	631.81 MATRIX SCM LIMITED	2014926
IDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300339	382300510	06-Feb-15	586.16 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300339	382300510	06-Feb-15	722.17 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300339	382300510	06-Feb-15	587.93 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL HS						382300510	13-Feb-15	159.38 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL HS						382300510	13-Feb-15	111.00 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL HS					20300745	382300510	13-Feb-15	631.81 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL HS					20300745	382300510 382300510	13-Feb-15	620.64 MATRIX SCM LIMITED	2014926
NDSWORTH COUNCIL HS				AGENCY STAFF	20300745	382300510	13-Feb-15	722.16 MATRIX SCM LIMITED	2014926

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WANDSWORTH COUNCIL HS								55.50 MATRIX SC		2014926
WANDSWORTH COUNCIL HS								10.25 MATRIX SC		2014926
WANDSWORTH COUNCIL HS								33.25 MATRIX SC		2014926
WANDSWORTH COUNCIL HS								31.81 MATRIX SC		2014926
WANDSWORTH COUNCIL HS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301549	382300510	26-Feb-15 1	59.38 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301549	382300510	26-Feb-15 6	31.81 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301549	382300510	26-Feb-15	66.60 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301549	382300510	26-Feb-15 1	06.75 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL HS			IRECT2			382300510	26-Feb-15 7	18.82 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL HS								22.16 MATRIX SC		2014926
WANDSWORTH COUNCIL HS								53.00 MATRIX SC		2014926
WANDSWORTH COUNCIL HS								33.25 MATRIX SC		2014926
WANDSWORTH COUNCIL HS								41.46 MATRIX SC		2014926
WANDSWORTH COUNCIL HS								47.52 MATRIX SC		2014926
WANDSWORTH COUNCIL HS								62.88 MATRIX SC		
										2014926
WANDSWORTH COUNCIL HS								34.40 MATRIX SC		2014926
WANDSWORTH COUNCIL HS								86.96 MATRIX SC		2014926
WANDSWORTH COUNCIL HS								34.40 MATRIX SC		2014926
WANDSWORTH COUNCIL HS		evenue D	IRECT2	AGENCY STAFF				22.72 MATRIX SC		2014926
WANDSWORTH COUNCIL HS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301009	382400510	25-Feb-15 1,0	16.16 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE Re	evenue D	IRECT2	AGENCY STAFF	20301549	382400510	26-Feb-15 7	47.52 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE Re	evenue D	IRECT2	AGENCY STAFF	20301549	382400510	26-Feb-15 9	57.76 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL PS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20299954	383600510	02-Feb-15 7	60.56 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL PS								60.56 MATRIX SC		2014926
WANDSWORTH COUNCIL PS								80.28 MATRIX SC		2014926
WANDSWORTH COUNCIL PS								80.28 MATRIX SC		2014926
WANDSWORTH COUNCIL PS								80.28 MATRIX SC		2014926
WANDSWORTH COUNCIL PS								80.28 MATRIX SC		2014926
WANDSWORTH COUNCIL PS	1							60.56 MATRIX SC		2014926
WANDSWORTH COUNCIL PS								17.36 MATRIX SC		2014926
WANDSWORTH COUNCIL CRS								85.57 MATRIX SC		
										2014926
WANDSWORTH COUNCIL CRS								69.18 MATRIX SC		2014926
WANDSWORTH COUNCIL CRS								52.08 MATRIX SC		2014926
WANDSWORTH COUNCIL CRS								70.67 MATRIX SC		2014926
WANDSWORTH COUNCIL CRS								34.59 MATRIX SC		2014926
WANDSWORTH COUNCIL CRS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301009	385600510	25-Feb-15 4	88.26 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL CRS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301009	385600510	25-Feb-15 3	66.19 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL CRS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301009	385600510	25-Feb-15 6	97.51 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL CRS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301009	385600510	25-Feb-15 5	64.99 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL CRS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301549	385600510	26-Feb-15 4	88.26 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL CRS								08.62 MATRIX SC		2014926
WANDSWORTH COUNCIL CRS								34.71 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								68.79 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								80.46 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								71.45 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								60.39 MATRIX SC		2014926
WANDSWORTH COUNCIL INGF CS								94.60 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								63.95 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								16.00 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								53.58 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								13.08 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								58.02 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								86.98 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS					20300339	390200510	06-Feb-15 5	84.09 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		evenue D			20300339	390200510	06-Feb-15 7	12.00 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE Re					390200510		00.80 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								58.14 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								98.01 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								01.17 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								62.33 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								24.28 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								17.44 MATRIX SC		2014926
WANDSWORTH COUNCIL INGF CS								63.77 MATRIX SC		2014926
WANDSWORTH COUNCIL INGF CS								07.48 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								60.00 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								02.70 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								71.32 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								94.29 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS				AGENCY STAFF				18.11 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								83.83 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE Re	evenue D	IRECT2	AGENCY STAFF	20301549	390200510	26-Feb-15 2	26.08 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE Rev	evenue D	IRECT2	AGENCY STAFF	20301549	390200510	26-Feb-15 7	63.95 MATRIX SC	M LIMITED	2014926
WANDSWORTH COUNCIL NGF CS								16.91 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS			IRECT2					35.30 MATRIX SC		2014926
WANDSWORTH COUNCIL NGF CS								99.59 MATRIX SC		2014926
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WANDSWORTH COUNCIL NGF CS	FINANCE						26-Feb-15	676.80 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301549	390200510	26-Feb-15	571.33 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20299954	390300510	02-Feb-15	751.55 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	02-Feb-15	736.67 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	02-Feb-15	582.56 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	02-Feb-15	572.29 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	02-Feb-15	708.12 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	02-Feb-15	703.76 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20299954	390300510	02-Feb-15	160.13 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20299954	390300510	02-Feb-15	768.86 MATRIX SCM LIMITE	D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	02-Feb-15	740.10 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	02-Feb-15	736.69 MATRIX SCM LIMITE		2014926
	FINANCE									
WANDSWORTH COUNCIL NGF CS							02-Feb-15	789.97 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	02-Feb-15	601.16 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20299954	390300510	02-Feb-15	757.44 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300339	390300510	06-Feb-15	628.82 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300339	390300510	06-Feb-15	741.25 MATRIX SCM LIMITE	D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	06-Feb-15	706.71 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	06-Feb-15	672.53 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	06-Feb-15	644.18 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	06-Feb-15	558.72 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300339	390300510	06-Feb-15	615.59 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300339	390300510	06-Feb-15	768.87 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE						06-Feb-15	676.74 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE						13-Feb-15	697.68 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	13-Feb-15	477.60 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE						13-Feb-15	727.64 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE						13-Feb-15	515.96 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue			20300745	390300510	13-Feb-15	399.86 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2			390300510	13-Feb-15	706.71 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300745	390300510	13-Feb-15	768.50 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	13-Feb-15	715.37 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	13-Feb-15	733.86 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	13-Feb-15	768.87 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	13-Feb-15	454.52 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301009	390300510	25-Feb-15	731.71 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301009	390300510	25-Feb-15	560.04 MATRIX SCM LIMITE	·D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2			390300510	25-Feb-15	672.96 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	25-Feb-15	579.06 MATRIX SCM LIMITE		2014926
	FINANCE						25-Feb-15			
WANDSWORTH COUNCIL NGF CS						390300510		743.02 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	25-Feb-15	324.86 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE			AGENCY STAFF		390300510	25-Feb-15	715.36 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301009	390300510	25-Feb-15	789.97 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301009	390300510	25-Feb-15	784.78 MATRIX SCM LIMITE	·D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2			390300510	25-Feb-15	706.40 MATRIX SCM LIMITE	·D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	25-Feb-15	779.48 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	25-Feb-15	720.76 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	25-Feb-15	753.67 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	25-Feb-15	738.34 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	25-Feb-15	763.20 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301549	390300510	26-Feb-15	784.78 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2			390300510	26-Feb-15	457.45 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	26-Feb-15	736.68 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE						26-Feb-15	736.69 MATRIX SCM LIMITE		2014926
	FINANCE									
WANDSWORTH COUNCIL NGF CS							26-Feb-15	623.63 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE						26-Feb-15	785.48 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	26-Feb-15	746.92 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	26-Feb-15	619.94 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301549	390300510	26-Feb-15	678.82 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2			390300510	26-Feb-15	789.97 MATRIX SCM LIMITE	2D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	26-Feb-15	720.76 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					390300510	26-Feb-15	651.19 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF HS	FINANCE					390400510	02-Feb-15	651.58 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF HS	FINANCE					390400510	06-Feb-15	213.95 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					392000510	02-Feb-15	551.00 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300339	392000510	06-Feb-15	551.00 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300745	392000510	13-Feb-15	551.00 MATRIX SCM LIMITE	2D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					392000510	25-Feb-15	551.00 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					392000510	26-Feb-15	551.00 MATRIX SCM LIMITE		2014926
	FINANCE									
WANDSWORTH COUNCIL NGF CS						392800510	06-Feb-15	204.88 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					392800510	13-Feb-15	508.68 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					392800510	26-Feb-15	508.67 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20299954	393000510	02-Feb-15	697.31 MATRIX SCM LIMITE	:D	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF		393000510	06-Feb-15	561.72 MATRIX SCM LIMITE		2014926
WANDSWORTH COUNCIL NGF CS	FINANCE					393000510	13-Feb-15	697.31 MATRIX SCM LIMITE		2014926
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Management   March										
MARCHEST   MARCE   M	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301009	393000510	25-Feb-15	711.01 MATRIX SCM LIMITED	2014926
MARCHEST   MARCE   M	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301549	393000510	26-Feb-15	711.01 MATRIX SCM LIMITED	2014926
MARCES   Marce   Mar										
Machine Court, No. 1976   Machine S. Assoc   ORICT   ABEN'T 1977   20004   200000   356   319 MATE SOLUTION   200000   200000   200000   376   319 MATE SOLUTION   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000   200000   200000   200000   200000   2000000   200000   200000000										
MARCHANT COLLEG. 16 FF   PARCE										
MARSHOND COURTY   TOPACE   Revenu   DePCT   AGENCY ELEPT   SOURCE   SOURC										
MARSHORD COURT IN CITY   PRACE   Reveal   METER   MARSHORD   MAR										
MACHINETIC CALLED   DEPT   PARKET   Remain   DEFECT   ACTIVE PER PER   201040   20						20301009		25-Feb-15		
MARCH   CARLET   March   CARLET   MARCH   CARLET   CARL	WANDSWORTH COUNCIL NGF PF	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301009	393100510	25-Feb-15	491.78 MATRIX SCM LIMITED	2014926
MARCH   CARLET   March   CARLET   MARCH   CARLET   CARL	WANDSWORTH COUNCIL NGF PF	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301549	393100510	26-Feb-15	464.46 MATRIX SCM LIMITED	2014926
MARCHEST COURT   MET   MARCE   Means   MET   MARCE   MET				DIRECT2				02-Feb-15		
MARKEDPHILOSAE, 187 63   MARKE   MARKED   MARKEDPHILOSAE, 187 64   MA										
MARSENONE COUNTY, 1678   MARCE   Section   MISCELL   MARCE										
WARRINGTHEOLOGY   167   FAME   167   WARRINGTHE										
WARDWATE COLUMN REFIELD   WARDWATE COLUMN						20301009				
WARDWORD COUNTS   PER   WYSOCRET & COMMENT &	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301549	393300510	26-Feb-15	413.24 MATRIX SCM LIMITED	2014926
WARRINGTH COLAGE   Ref   15   Annual MARTINGTH COMMAN   Ref   Ref   15   Annual MARTINGTH COLAGE   Ref   15   Annual MAR	WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	584165	406600510	06-Feb-15	44,121.36 MATRIX SCM LIMITED	SP0004572
WARRINGTH COLAGE   Ref   15   Annual MARTINGTH COMMAN   Ref   Ref   15   Annual MARTINGTH COLAGE   Ref   15   Annual MAR	WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	588018	406600510	10-Feb-15	41.211.47 MATRIX SCM LIMITED	SP0004572
WALDEWORTH COLOR.   ISP										
WASSWORD COUNTS   FEATURE   FEATUR   FEATURE										
WANDSYNCH COLARD, 1975   FAME   Reverse   DIRCCT   AGENCY STAFF   2000066   AF-00-16   SA-0-16   MIRK SQUIABITED   251428								-0.00.0		
WARRINGTO COURT   FRANCE   Reaches   DIECT   ACENT STEFF   2000365   Type   S000350   Type   S000350   Type   S000350   Type   S000350   Type   S000350   Type   S000350   Type										
WANDSTORPH COUNTS.   FRANCE   Recent   DESCT   AGENCY STAFF   2001013   AFRONCE   CF to 15   Value   CF to										
WARDWORTH COUNTY   FAMICE   Revenue   DEFCT2   ACENTS 74FF   2000061   200	WANDSWORTH COUNCIL HTS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300745	456000510	13-Feb-15	514.08 MATRIX SCM LIMITED	2014926
WARDWORTH COUNTY   FAMICE   Revenue   DEFCT2   ACENTS 74FF   2000061   200	WANDSWORTH COUNCIL HTS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20301009	456000510	25-Feb-15	199.92 MATRIX SCM LIMITED	2014926
WARDWITT COUNTY   FANCE   Reverse   DECT2   ASSAYS TAFF   2000064   (7000050 ) (70-615 )   DT.2 MATTON SCILL MATTON SCIL										
WARDWORTH COUNCIL NOF FITS										
WANDSWITH COUNCE. No. First										
WANDSYCHT COUNCIL NOFT IN FINANCE   Reveals   DIRECT   AGREYOY STAFF   20000039   47000010   06-Fe-19   58.75 (MINTOX SCALLARTED   314600   12-Fe-19   1										
WARDSYRTH COUNCE, NoFT 110   FINANCE   Revenue   DRECT2   AGENCY STAFF   20003039   47000010   CF-86-15   082.20 MATRIX SOUI MITTED   2014005   CF-86-15										
WANDEWORTH COUNCE, INSPITIS   FINANCE   Revenue   DRECT2   AGENCY STAFF   2000/059   747000510   154-015   932.20 MATRIX SM IMPTED   2014286   144-015   1										
WARDSYCHT COUNCI, ING HTS   FANCE   Reverse   DRECT2   AGENCY STAFF   2000746   470000510   134-615   97.29 MARTIS SQL LMITED   2014885   WARDSYCHT COUNCI, ING HTS   FANCE   Reverse   DRECT2   AGENCY STAFF   2000740   470000510   224-615   70.20 MARTIS SQL LMITED   2014886   WARDSYCHT COUNCI, ING HTS   FANCE   Reverse   DRECT2   AGENCY STAFF   20001500   470000510   224-615   70.20 MARTIS SQL LMITED   2014886   WARDSYCHT COUNCIL, ING HTS   FANCE   Reverse   DRECT2   AGENCY STAFF   2001500   470000510   224-615   70.20 MARTIS SQL LMITED   2014886   WARDSYCHT COUNCIL, ING HTS   FANCE   Reverse   DRECT2   AGENCY STAFF   2001500   470000510   224-615   70.20 MARTIS SQL LMITED   2014886   WARDSYCHT COUNCIL, ING HTS   EVENDMENT & COMMANY Reverse   DRECT2   AGENCY STAFF   2001500   470000510   224-615   70.20 MARTIS SQL LMITED   2014886   WARDSYCHT COUNCIL, INFS   EVENDMENT & COMMANY Reverse   DRECT2   AGENCY STAFF   2001500   470000510   47000510										
WARDSYCHT-COLNCL, INC.   HIS   FINANCE   Recentary   DIRECT2   AGENCY STAFF   2007/46   47000010   13-E-1.1   59-76   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   HIS   FINANCE   Recentary   DIRECT2   AGENCY STAFF   2007/46   47000010   22-E-1.5   20.07   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   HIS   FINANCE   Recentary   DIRECT2   AGENCY STAFF   2001549   47000010   22-E-1.5   20.07   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   HIS   FINANCE   Recentary   DIRECT2   AGENCY STAFF   2001549   47000010   22-E-1.5   20.07   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   HIS   EVANORUMENT & COMMANY   Recentary   DIRECT2   AGENCY STAFF   2001549   47000010   22-E-1.5   20.07   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   EVANORUMENT & COMMANY   Recentary   DIRECT2   AGENCY STAFF   2001549   47000010   22-E-1.5   20.07   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   EVANORUMENT & COMMANY   Recentary   DIRECT2   AGENCY STAFF   2001549   47000010   470000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   470000000   470000000   470000000   470000000   470000000   470000000   470000000   470000000   4			Revenue	DIRECT2	AGENCY STAFF	20300339	476000510	06-Feb-15		2014926
WARDSYCHT-COLNCL, INC.   HIS   FINANCE   Recentary   DIRECT2   AGENCY STAFF   2007/46   47000010   13-E-1.1   59-76   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   HIS   FINANCE   Recentary   DIRECT2   AGENCY STAFF   2007/46   47000010   22-E-1.5   20.07   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   HIS   FINANCE   Recentary   DIRECT2   AGENCY STAFF   2001549   47000010   22-E-1.5   20.07   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   HIS   FINANCE   Recentary   DIRECT2   AGENCY STAFF   2001549   47000010   22-E-1.5   20.07   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   HIS   EVANORUMENT & COMMANY   Recentary   DIRECT2   AGENCY STAFF   2001549   47000010   22-E-1.5   20.07   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   EVANORUMENT & COMMANY   Recentary   DIRECT2   AGENCY STAFF   2001549   47000010   22-E-1.5   20.07   MARKN SCAL MRTED   2014000   WARDSYCHT-COLNCL, INC.   EVANORUMENT & COMMANY   Recentary   DIRECT2   AGENCY STAFF   2001549   47000010   470000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   47000000   470000000   470000000   470000000   470000000   470000000   470000000   470000000   470000000   4	WANDSWORTH COUNCIL NGF HTS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20300745	476000510	13-Feb-15	872.29 MATRIX SCM LIMITED	2014926
WARDSWORTH COUNCE, INGE   TISP   FRANCE   Reversa   DIRECT2   AGENCY STAFF   2000   47000061   25-6-15   295.24 MARRY SCAL MATED   2014289   WARDSWORTH COUNCE, INGE   TISP   FRANCE   Reversa   DIRECT2   AGENCY STAFF   2000   47000061   25-6-15   27.05 BMATRY SCAL MATED   2014289   WARDSWORTH COUNCE, INGE   TISP										
WARDSWORTH COUNCL NOT HTS										
WANDSWORTH COUNCL NOT HTS										
WARDSWORTH COUNCL INFS										
WANDSYCHT COUNCIL   ITS   ENVIRONMENT & COMMANTY Revenue   DIRECT2   AGENCY STAFF   59.045   49200010   11-Fe-15   1,057.00   MATTHISON PARTRERSHIP ITD   SP0005489   WANDSYCHT COUNCIL   ITS   ENVIRONMENT & COMMANTY Revenue   DIRECT2   AGENCY STAFF   59.015   49200010   11-Fe-15   1,057.00   MATTHISON PARTRERSHIP ITD   SP0005489   WANDSYCHT COUNCIL   ITS   ENVIRONMENT & COMMANTY Revenue   DIRECT2   AGENCY STAFF   59.015   49200010   11-Fe-15   1,057.00   MATTHISON PARTRERSHIP ITD   SP0005489   WANDSYCHT COUNCIL   ITS   ENVIRONMENT & COMMANTY Revenue   DIRECT2   AGENCY STAFF   59.015   49200010   11-Fe-15   1,072.00   MATTHISON PARTRERSHIP ITD   SP0005489   WANDSYCHT COUNCIL   MATTHISON PARTRERSHIP ITD   SP0005489										
WANDSYCRTH_COUNCIL, IHTS						20301549				
WANDSWORTH COUNCI, IH'S   ENVIRONMENT & COMMANTY Revenue   DRECT2   AGENCY STAFF   590014   42500510   11-Feb-15   1,015.00   MATTINGON PARTNERSHIP LTD   SP0005489   WANDSWORTH COUNCI, IH'S   ENVIRONMENT & COMMANTY Revenue   DRECT2   AGENCY STAFF   590014   42500510   17-Feb-15   1,075.00   MATTINGON PARTNERSHIP LTD   SP0005489   WANDSWORTH COUNCI, IT'S   EVVIRONMENT & COMMANTY Revenue   DRECT2   AGENCY STAFF   590014   42500510   17-Feb-15   1,075.00   MATTINGON PARTNERSHIP LTD   SP0005489   WANDSWORTH COUNCIL, IT'S   EVVIRONMENT & COMMANTY Revenue   SERVICES   SP0005489   WANDSWORTH COUNCIL, IT'S   COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YES PROVIDES AYE   7075116   22003500   OF-Feb-15   344 (52) MATTED MATERIAL MATE	WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	583445	452500510	03-Feb-15	1,057.00 MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCE, LITS   ENVIRONMENT & COMMANTY Revenue   DIRECT   AGENCY STAFF   590015   452900510   11-6-15   1,022.00 MATTHSON PARTHERSHIP ITD   S9006488   WANDSWORTH COUNCE, LIKE   ENVIRONMENT & COMMANTY Revenue   EUDIPHENT, FURNITURE & MATS   S94141   452500510   17-6-15   346.00 MATTHSON PARTHERSHIP ITD   S9006488   WANDSWORTH COUNCE, LIKE   ENVIRONMENT & COMMANTY Revenue   EUDIPHENT, FURNITURE & MATS   S94141   452500510   17-6-15   346.00 MATTHSON PARTHERSHIP ITD   S9006488   WANDSWORTH COUNCE, LIKE   S94141   WANDSWORTH CO	WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	590013	452500510	11-Feb-15	1,036.00 MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCE, LITS   ENVIRONMENT & COMMANTY Revenue   DIRECT   AGENCY STAFF   590015   452900510   11-6-15   1,022.00 MATTHSON PARTHERSHIP ITD   S9006488   WANDSWORTH COUNCE, LIKE   ENVIRONMENT & COMMANTY Revenue   EUDIPHENT, FURNITURE & MATS   S94141   452500510   17-6-15   346.00 MATTHSON PARTHERSHIP ITD   S9006488   WANDSWORTH COUNCE, LIKE   ENVIRONMENT & COMMANTY Revenue   EUDIPHENT, FURNITURE & MATS   S94141   452500510   17-6-15   346.00 MATTHSON PARTHERSHIP ITD   S9006488   WANDSWORTH COUNCE, LIKE   S94141   WANDSWORTH CO	WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	590014	452500510	11-Feb-15	1.015.00 MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL, IRTS   ENVIRONMENT & COMMUNITY Revenue   DIRECT2   COMPANY TEATH   45200510   17-Eb-15   1,075.00 MATTHSON PARTHERSHIP LTD   SP000598   WANDSWORTH COUNCIL, IRES   ENVIRONMENT & COMMENT, FURNITURE & MATS   S94220   470220000   17-Eb-15   2000000   17-Eb-15   20000000   17-Eb-15   2000000   17-Eb-15   2000000   17-Eb-15   2000000   17-Eb-15   2000000   17-Eb-15   2000000   17-Eb-15   20000000   17-Eb-15   2000000   17-Eb-15   20000000   17-Eb-15   2000000000   17-Eb-15   20000000000000   17-Eb-15   200000000000000000000000000000000000										
WANDSWORTH COUNCIL, INFO   ENVIRONMENT & COMMUNITY   Revenue   SEVECES   SEVECES   PREVENUE SEX   PROVIDERS   PREVENUE SEX   PROVIDERS   PREVENUE SEX   PR										
WANDSWORTH COUNCIL (CES   CHILDREN'S   Revenue   GRAYTS & SUBSCREPTIONS   GRAYTS & FARLY YSS PROVIDES 3YR.   7015116   20034300   09-Feb-15   3.414 (25)   3.41		ENVIRONMENT & COMMUNITY	Revenue			001111				
WANDSWORTH COUNCIL CES										
WANDSWORTH COUNCIL CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & SUBSCRIPTIONS   GRANTS & SUBSCRIPTIONS   CRANTS & SUBSCRIPTIONS										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   585280   162445300   65-Feb-15   2,165.39 (MCCALLUM CARE LTD CAREMARK (WANDSWORTH)   \$90000368   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL COURSES   582236   389400770   13-Feb-15   2,400.00 (ME LEARNING LTD CAREMARK (WANDSWORTH)   \$90000369   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL COURSES   582236   389400770   13-Feb-15   2,240.00 (ME LEARNING LTD CAREMARK (WANDSWORTH)   \$90000369   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL COURSES   582236   389400770   13-Feb-15   2,240.00 (ME LEARNING LTD CAREMARK (WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600068   102245300   25-Feb-16   1,224.00   ME ASC   ASC   COURSES   COURSES										
WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   593330   162445300   16-feb-16   2.165.00 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)   SP0000930   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600512   130245300   25-feb-15   2.88 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600512   130245300   25-feb-15   2.88 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600469   152245300   25-feb-15   1.222 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600469   152245300   25-feb-15   1.222 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600469   152245300   25-feb-15   1.222 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   1.222 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   27-50 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   27-50 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   27-50 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   27-50 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   75-50 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   75-60 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015116	220037540	09-Feb-15	174.41 MAYFIELD NURSERY LIMITED	2004042
WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   593330   162445300   16-feb-16   2.165.00 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)   SP0000930   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600512   130245300   25-feb-15   2.88 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600512   130245300   25-feb-15   2.88 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600469   152245300   25-feb-15   1.222 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600469   152245300   25-feb-15   1.222 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600469   152245300   25-feb-15   1.222 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   1.222 IS MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   27-50 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   27-50 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   27-50 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   27-50 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   75-50 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   75-60 IMEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585260	162445300	05-Feb-15	2.165.30 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL NOF CES   ENVIRONMENT & COMMUNITY Revenue   NDIRECT   TRAINING - EXTERNAL HOMECARE   600512   13024500   25-feb-15   2.218.65   EXPRISED   2.000.00   ME LEARNING LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600539   13024500   25-feb-15   2.221.65   EXPRISED   EXP	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	593330	162445300	16-Feb-15	2.165.30 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600512   130245300   25-Feb-15   2,218.80 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600496   152245300   25-Feb-15   1,222.16 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600497   152245300   25-Feb-15   1,222.16 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600498   152245300   25-Feb-15   554.35 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600498   152245300   25-Feb-15   554.35 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-Feb-15   554.35 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600501   152245300   25-Feb-15   574.37 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600502   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600502   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245500   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245500   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245500   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE										SP0006036
WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600539   130245300   25-Fe-h15   2.119.82 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600497   152245300   25-Fe-h15   701.18 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600497   152245300   25-Fe-h15   701.18 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-Fe-h15   879.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-Fe-h15   879.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-Fe-h15   735.92 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600502   152245300   25-Fe-h15   735.92 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600505   152245300   25-Fe-h15   735.92 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-Fe-h15   735.92 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-Fe-h15   736.92 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Fe-h15   739.90 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Fe-h15   739.90 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Fe-h15   739.90 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue				INDIRECT	TRAINING - EXTERNAL COLIRSES		369400770		2 400 00 ME LEARNING LTD	
WANDSWORTH COUNCIL ASC   SCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600496   152245300   25-feb-15   1,221.6   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600498   152245300   25-feb-15   554.35   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   574.35   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   152245300   25-feb-15   2,447.37   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600501   152245300   25-feb-15   2,447.37   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600501   152245300   25-feb-15   2,447.37   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-feb-15   1,194.04   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-feb-15   759.88   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-feb-15   759.88   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-feb-15   759.88   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-feb-15   759.88   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-feb-15   759.88   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-feb-15   759.88   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SE	WANDSWORTH COUNCIL ASC	COCIAL CERVICES	Revenue			592236		13-Feb-15		SP0003970
WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   6004987   152245300   25-Feb-15   554.34   500450   500740	WANDOWODTH COUNCIL ACC		Revenue Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512	130245300	13-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD	SP0003970 SP0001491
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600498   152245300   25-Feb-15   554.38 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600501   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600501   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600505   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600505   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600505   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   749.50 MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTER		SOCIAL SERVICES	Revenue Revenue Revenue	PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE	592236 600512 600539	130245300 130245300	13-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD	SP0003970 SP0001491 SP0001491
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   1522453000   25-Feb-15   879.50   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600502   152245300   25-Feb-15   73.52   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600505   152245300   25-Feb-15   73.52   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600505   152245300   25-Feb-15   1,194.04   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-Feb-15   7.08.8   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   7.99.50   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   1,99.9   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600516   152245300   25-Feb-15   1,99.9   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600516   152245300   25-Feb-15   1,99.9   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600518   152245300   25-Feb-15   1,99.9   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600522   152245300   25-Feb-15   1,615.60   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   561.80   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   561.80   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVIC	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	592236 600512 600539 600496	130245300 130245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD	SP0003970 SP0001491 SP0001491 SP0001491
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600500   1522453000   25-Feb-15   879.50   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600502   152245300   25-Feb-15   73.52   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600505   152245300   25-Feb-15   73.52   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600505   152245300   25-Feb-15   1,194.04   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-Feb-15   7.08.8   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   7.99.50   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   1,99.9   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600516   152245300   25-Feb-15   1,99.9   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600516   152245300   25-Feb-15   1,99.9   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600518   152245300   25-Feb-15   1,99.9   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600522   152245300   25-Feb-15   1,615.60   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   561.80   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   561.80   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL ASC   SOCIAL SERVIC	WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	592236 600512 600539 600496	130245300 130245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD	SP0003970 SP0001491 SP0001491 SP0001491 SP0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600501   152245300   25-Feb-15   73-52 M MARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600505   152245300   25-Feb-15   73-52 M MARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-Feb-15   73-52 M MARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-Feb-15   75-9.8 M MARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   74-99.0 M ARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   74-99.0 M ARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   74-99.0 M ARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   76-84.0 M ARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   76-84.0 M ARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600522   152245300   25-Feb-15   1,161.56   M ARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   1,161.56   M ARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   563.0 M ARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600529   152245300   25-Feb-15   563.0 M ARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES	WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	592236 600512 600539 600496 600497	130245300 130245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2.281.85 MEARS CARE LTD 2.119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 564.35 MEARS CARE LTD 564.35 MEARS CARE LTD	SP0003970 SP0001491 SP0001491 SP0001491 SP0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600502   152245300   25-Feb-15   735.92   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600506   152245300   25-Feb-15   759.08   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   749.50   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   749.50   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   749.50   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600516   152245300   25-Feb-15   749.50   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600516   152245300   25-Feb-15   769.48   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600518   152245300   25-Feb-15   769.48   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   60052   152245300   25-Feb-15   769.48   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   60052   152245300   25-Feb-15   616.50   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   60052   152245300   25-Feb-15   61.50   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600524   152245300   25-Feb-15   553.20   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600527   152245300   25-Feb-15   559.20   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL	WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498	130245300 130245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2.281.85 MEARS CARE LTD 2.119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 564.35 MEARS CARE LTD 564.35 MEARS CARE LTD	SP0003970 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600505   152245300   25-Feb-15   750.88   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   750.88   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   749.50   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   1,192.19   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600516   152245300   25-Feb-15   1,192.19   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600518   152245300   25-Feb-15   766.42   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600518   152245300   25-Feb-15   766.42   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   651.83   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   651.83   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   651.83   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600524   152245300   25-Feb-15   651.83   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600527   152245300   25-Feb-15   552.20   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600527   152245300   25-Feb-15   542.87   MEARS CARE LTD   SP001491   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	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500	130245300 130245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 554.35 MEARS CARE LTD 879.50 MEARS CARE LTD	SP0003970 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   749.50   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   1,192.19   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   1,192.19   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600516   152245300   25-Feb-15   796.42   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600518   152245300   25-Feb-15   796.42   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600522   152245300   25-Feb-15   561.83   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600522   152245300   25-Feb-15   561.83   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600522   152245300   25-Feb-15   561.83   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600524   152245300   25-Feb-15   592.16   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600526   152245300   25-Feb-15   592.16   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600526   152245300   25-Feb-15   592.16   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600527   152245300   25-Feb-15   52245300	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501	130245300 130245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 554.35 MEARS CARE LTD 879.50 MEARS CARE LTD 2,447.37 MEARS CARE LTD	\$P0003970 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600507   152245300   25-Feb-15   749.50   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600516   152245300   25-Feb-15   1,192.19   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600518   152245300   25-Feb-15   1,192.19   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600518   152245300   25-Feb-15   766.42   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600522   152245300   25-Feb-15   766.42   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   766.42   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   651.83   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600524   152245300   25-Feb-15   592.16   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600526   152245300   25-Feb-15   982.16   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600527   152245300   25-Feb-15   2,312.69   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600529   152245300   25-Feb-15   1,372.10   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600529   152245300   25-Feb-15   1,372.10   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600531   152245300   25-Feb-15   1,38.19   MEARS CARE LTD   SP0001491   WANDS	WANDSWORTH COUNCIL   ASC WANDSWORTH COUNCIL   ASC WANDSWORTH COUNCIL   ASC WANDSWORTH COUNCIL   ASC WANDSWORTH COUNCIL   ASC WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501 600501	130245300 130245300 152245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 563.35 MEARS CARE LTD 879.50 MEARS CARE LTD 2,447.37 MEARS CARE LTD 735.92 MEARS CARE LTD 735.92 MEARS CARE LTD	\$P0003970 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600510   152245300   25-Feb-15   1,192.19   MEARS CARE LTD   SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501 600502 600502 600505	130245300 130245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 554.35 MEARS CARE LTD 879.50 MEARS CARE LTD 2,447.37 MEARS CARE LTD 735.92 MEARS CARE LTD 1,194.04 MEARS CARE LTD	\$P0003970 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600516   152245300   25-Feb-15   766.42   MEARS CARE LTD   SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501 600502 600505 600506	130245300 130245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 564.35 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 735.92 MEARS CARE LTD 736.92 MEARS CARE LTD 7,750.92 MEARS CARE LTD 7,750.98 MEARS CARE LTD 7,750.98 MEARS CARE LTD 7,750.88 MEARS CARE LTD 7,750.88 MEARS CARE LTD	\$P0003970 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600518   152245300   25-Feb-15   766.42   MEARS CARE LTD   SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501 600502 600502 600505 600506 600506 600507	130245300 130245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2.281.85 MEARS CARE LTD 2.119.82 MEARS CARE LTD 1.222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 2.447.37 MEARS CARE LTD 735.92 MEARS CARE LTD 1.194.04 MEARS CARE LTD 750.88 MEARS CARE LTD 749.50 MEARS CARE LTD 749.50 MEARS CARE LTD	\$P0003970 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600518   152245300   25-Feb-15   766.42   MEARS CARE LTD   SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501 600502 600505 600505 600506 600507 600510	130245300 130245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2.281.85 MEARS CARE LTD 2.119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 2447.37 MEARS CARE LTD 735.92 MEARS CARE LTD 735.92 MEARS CARE LTD 756.88 MEARS CARE LTD 750.88 MEARS CARE LTD 749.50 MEARS CARE LTD 749.50 MEARS CARE LTD 749.50 MEARS CARE LTD	\$P0003970 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600522   152245300   25-Feb-15   651.83   MEARS CARE LTD   SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501 600502 600505 600505 600506 600507 600510	130245300 130245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2.281.85 MEARS CARE LTD 2.119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 2447.37 MEARS CARE LTD 735.92 MEARS CARE LTD 735.92 MEARS CARE LTD 756.88 MEARS CARE LTD 750.88 MEARS CARE LTD 749.50 MEARS CARE LTD 749.50 MEARS CARE LTD 749.50 MEARS CARE LTD	\$P0003970 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600523   152245300   25-Feb-15   651.83   MEARS CARE LTD   SP001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	\$92236 600512 600539 600496 600497 600498 600500 600501 600502 600505 600506 600506 600507 600510 600510	130245300 130245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 563.35 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 2,447.37 MEARS CARE LTD 735.92 MEARS CARE LTD 713.92 MEARS CARE LTD 1,194.04 MEARS CARE LTD 750.88 MEARS CARE LTD 740.50 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD	\$P0003970 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600524   152245300   25-Feb-15   553.20   MEARS CARE LTD   SP001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501 600502 600505 600506 600507 600516 600516	130245300 130245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 554.35 MEARS CARE LTD 875.50 MEARS CARE LTD 2,447.37 MEARS CARE LTD 735.92 MEARS CARE LTD 1,194.04 MEARS CARE LTD 750.88 MEARS CARE LTD 749.50 MEARS CARE LTD 1,194.04 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,999.46 MEARS CARE LTD 1,999.46 MEARS CARE LTD 766.42 MEARS CARE LTD	\$P0003970 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600526   152245300   25-Feb-15   982.16   MEARS CARE LTD   SP001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	S92236   600512   600539   600496   600497   600498   600500   600501   600502   600505   600506   600507   600510   600516   600518   600518	130245300 130245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 654.35 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 739.92 MEARS CARE LTD 739.92 MEARS CARE LTD 749.04 MEARS CARE LTD 750.88 MEARS CARE LTD 750.88 MEARS CARE LTD 749.50 MEARS CARE LTD 749.50 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,191.76 MEARS CARE LTD 1,191.76 MEARS CARE LTD 1,161.56 MEARS CARE LTD 1,161.56 MEARS CARE LTD	SP0003970 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491 SP0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600527   152245300   25-Feb-15   2,312.69   MEARS CARE LTD   SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501 600502 600505 600506 600507 600510 600516 600518 600518 600523	130245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15	2.281.85 MEARS CARE LTD 2.119.82 MEARS CARE LTD 1.222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 735.92 MEARS CARE LTD 735.92 MEARS CARE LTD 735.92 MEARS CARE LTD 1.194.04 MEARS CARE LTD 750.88 MEARS CARE LTD 749.50 MEARS CARE LTD 749.50 MEARS CARE LTD 1.192.19 MEARS CARE LTD 1.192.19 MEARS CARE LTD 1.196.42 MEARS CARE LTD 766.42 MEARS CARE LTD 1.61.56 MEARS CARE LTD 1.61.56 MEARS CARE LTD 651.83 MEARS CARE LTD 651.83 MEARS CARE LTD	\$P0003970 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600528   152245300   25-Feb-15   1.872.10   MEARS CARE LTD   SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236   600512   600539   600496   600497   600498   600500   600501   600502   600505   600506   600507   600516   600518   600522   600523   600524	130245300 130245300 152245300	13-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 735.92 MEARS CARE LTD 736.92 MEARS CARE LTD 750.88 MEARS CARE LTD 1,194.04 MEARS CARE LTD 749.50 MEARS CARE LTD 1,99.46 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,196.16 MEARS CARE LTD 1,196.16 MEARS CARE LTD 1,161.56 MEARS CARE LTD 1,161.56 MEARS CARE LTD 553.20 MEARS CARE LTD 553.20 MEARS CARE LTD 555.20 MEARS CARE LTD 555.20 MEARS CARE LTD 555.20 MEARS CARE LTD	\$P0003970 \$P0001491
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600529         152245300         25-Feb-15         524.87 MEARS CARE LTD         SP0001491           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600531         152245300         25-Feb-15         592.28 MEARS CARE LTD         SP0001491           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600533         152245300         25-Feb-15         707.08 MEARS CARE LTD         SP0001491           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600533         152245300         25-Feb-15         707.08 MEARS CARE LTD         SP0001491           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600534         152245300         25-Feb-15         600.60 MEARS CARE LTD         SP0001491           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600537         152245300         25-Feb-15         600.60 MEARS CARE LTD         SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236   600512   600539   600496   600497   600498   600500   600501   600502   600505   600506   600507   600516   600516   600518   600522   600523   600524   600526	130245300 152245300	13-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 563.35 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 2,447.37 MEARS CARE LTD 735.92 MEARS CARE LTD 7,35.92 MEARS CARE LTD 1,194.04 MEARS CARE LTD 7,50.88 MEARS CARE LTD 7,50.88 MEARS CARE LTD 7,50.80 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,61.56 MEARS CARE LTD 7,66.42 MEARS CARE LTD 1,61.56 MEARS CARE LTD 651.83 MEARS CARE LTD 651.83 MEARS CARE LTD 651.83 MEARS CARE LTD 982.16 MEARS CARE LTD 982.16 MEARS CARE LTD	\$P0003970 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600531   152245300   25-Feb-15   592.28   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600533   152245300   25-Feb-15   1,181.29   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600533   152245300   25-Feb-15   707.08   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600534   152245300   25-Feb-15   680.60   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600537   152245300   25-Feb-15   681.60   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600544   152245300   25-Feb-15   1,892.08   MEARS CARE LTD   SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236	130245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-16 25-Feb-16 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 735.92 MEARS CARE LTD 735.92 MEARS CARE LTD 1,194.04 MEARS CARE LTD 750.88 MEARS CARE LTD 759.50 MEARS CARE LTD 1,194.04 MEARS CARE LTD 1,195.19 MEARS CARE LTD 1,195.19 MEARS CARE LTD 1,195.10 MEARS CARE LTD 1,196.18 MEARS CARE LTD 1,196.18 MEARS CARE LTD 1,564.50 MEARS CARE LTD 565.20 MEARS CARE LTD 565.20 MEARS CARE LTD 565.20 MEARS CARE LTD 651.83 MEARS CARE LTD 651.83 MEARS CARE LTD 982.16 MEARS CARE LTD 982.16 MEARS CARE LTD	\$P0003970 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600531   152245300   25-Feb-15   592.28   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600533   152245300   25-Feb-15   1,181.29   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600533   152245300   25-Feb-15   707.08   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600534   152245300   25-Feb-15   680.60   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600537   152245300   25-Feb-15   681.60   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600544   152245300   25-Feb-15   1,892.08   MEARS CARE LTD   SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236	130245300 152245300	13-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 739.92 MEARS CARE LTD 739.92 MEARS CARE LTD 749.04 MEARS CARE LTD 750.88 MEARS CARE LTD 750.88 MEARS CARE LTD 750.88 MEARS CARE LTD 749.50 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,61.56 MEARS CARE LTD 651.83 MEARS CARE LTD 651.83 MEARS CARE LTD 982.16 MEARS CARE LTD 982.16 MEARS CARE LTD 1,872.10 MEARS CARE LTD	SP0003970 SP0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600532   152245300   25-Feb-15   1,158.19   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600533   152245300   25-Feb-15   707.08   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600534   152245300   25-Feb-15   680.60   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600537   152245300   25-Feb-15   612.42   MEARS CARE LTD   SP001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600537   152245300   25-Feb-15   612.42   MEARS CARE LTD   SP001491   SP	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	S92236	130245300 152245300	13-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 739.92 MEARS CARE LTD 739.92 MEARS CARE LTD 749.04 MEARS CARE LTD 750.88 MEARS CARE LTD 750.88 MEARS CARE LTD 750.88 MEARS CARE LTD 749.50 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,199.46 MEARS CARE LTD 1,61.56 MEARS CARE LTD 651.83 MEARS CARE LTD 651.83 MEARS CARE LTD 982.16 MEARS CARE LTD 982.16 MEARS CARE LTD 1,872.10 MEARS CARE LTD	SP0003970 SP0001491
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600533         152245300         25-Feb-15         707.08 MEARS CARE LTD         SP0001491           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600534         152245300         25-Feb-15         680.60 MEARS CARE LTD         SP0001491           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600537         152245300         25-Feb-15         680.60 MEARS CARE LTD         SP0001491           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600537         152245300         25-Feb-15         680.60 MEARS CARE LTD         SP0001491           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600537         152245300         25-Feb-15         680.60 MEARS CARE LTD         SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501 600502 600506 600506 600507 600516 600518 600522 600523 600524 600524 600527 600528 600527	130245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-16 25-Feb-16 25-Feb-15	2.281.85 MEARS CARE LTD 2.119.82 MEARS CARE LTD 1.222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 735.92 MEARS CARE LTD 1.194.04 MEARS CARE LTD 1.194.04 MEARS CARE LTD 750.88 MEARS CARE LTD 750.88 MEARS CARE LTD 749.50 MEARS CARE LTD 1.192.19 MEARS CARE LTD 1.192.19 MEARS CARE LTD 1.195.18 MEARS CARE LTD 766.42 MEARS CARE LTD 1.61.56 MEARS CARE LTD 1.61.56 MEARS CARE LTD 982.16 MEARS CARE LTD 982.16 MEARS CARE LTD 982.16 MEARS CARE LTD 553.20 MEARS CARE LTD 982.16 MEARS CARE LTD 552.20 MEARS CARE LTD 552.37 MEARS CARE LTD 1.872.10 MEARS CARE LTD 552.47 MEARS CARE LTD 552.47 MEARS CARE LTD 552.47 MEARS CARE LTD	\$P0003970 \$P0001491
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600534   152245300   25-Feb-15   680.60   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600537   152245300   25-Feb-15   681.60   MEARS CARE LTD   SP0001491   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   600544   152245300   25-Feb-15   1,892.06   MEARS CARE LTD   SP0001491   SP	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236	130245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-16 25-Feb-15	2,281.85 MEARS CARE LTD  2,119.82 MEARS CARE LTD  1,222.16 MEARS CARE LTD  701.18 MEARS CARE LTD  563.35 MEARS CARE LTD  879.50 MEARS CARE LTD  879.50 MEARS CARE LTD  735.92 MEARS CARE LTD  736.92 MEARS CARE LTD  749.04 MEARS CARE LTD  749.50 MEARS CARE LTD  749.50 MEARS CARE LTD  1,194.04 MEARS CARE LTD  1,192.19 MEARS CARE LTD  1,192.19 MEARS CARE LTD  1,192.10 MEARS CARE LTD  1,192.10 MEARS CARE LTD  98.46 MEARS CARE LTD  1,161.56 MEARS CARE LTD  982.16 MEARS CARE LTD  982.16 MEARS CARE LTD  1,872.10 MEARS CARE LTD  1,872.10 MEARS CARE LTD  1,872.10 MEARS CARE LTD  553.20 MEARS CARE LTD  553.20 MEARS CARE LTD  982.16 MEARS CARE LTD  563.20 MEARS CARE LTD  579.21 MEARS CARE LTD  579.22 MEARS CARE LTD  579.23 MEARS CARE LTD  579.24 MEARS CARE LTD  579.25 MEARS CARE LTD  579.26 MEARS CARE LTD  579.28 MEARS CARE LTD	SP0003970 SP0001491
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600537         152245300         25-Feb-15         612.42   MEARS CARE LTD         SP0001491           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         600544         152245300         25-Feb-15         1,892.06   MEARS CARE LTD         SP0001491	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236 600512 600539 600496 600497 600498 600500 600501 600501 600501 600501 600501 600501 600501 600501 600501 600502 600501 600510 600510 600511 600512 600522 600523 600524 600524 600524 600527 600528 600529 600531	130245300 152245300	13-Feb-15 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 1,194.04 MEARS CARE LTD 735.92 MEARS CARE LTD 7,194.04 MEARS CARE LTD 7,194.04 MEARS CARE LTD 7,194.04 MEARS CARE LTD 7,192.19 MEARS CARE LTD 7,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,195.19 MEARS CARE LTD 1,615.66 MEARS CARE LTD 563.20 MEARS CARE LTD 651.83 MEARS CARE LTD 654.82 MEARS CARE LTD 1,615.66 MEARS CARE LTD 1,615.67 MEARS CARE LTD	\$P0003970 \$P0001491
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 600544 152245300 25-Feb-15 1,892.06 MEARS CARE LTD SP0001491	WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL WANDSWORT	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236	130245300 130245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-15	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 735.92 MEARS CARE LTD 735.92 MEARS CARE LTD 749.04 MEARS CARE LTD 759.88 MEARS CARE LTD 1,194.04 MEARS CARE LTD 749.50 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,196.18 MEARS CARE LTD 1,196.18 MEARS CARE LTD 1,196.19 MEARS CARE LTD 98.46 MEARS CARE LTD 1,161.56 MEARS CARE LTD 553.20 MEARS CARE LTD 553.20 MEARS CARE LTD 982.16 MEARS CARE LTD 1,372.10 MEARS CARE LTD 1,372.10 MEARS CARE LTD 1,372.10 MEARS CARE LTD 524.87 MEARS CARE LTD 524.87 MEARS CARE LTD 524.87 MEARS CARE LTD 522.88 MEARS CARE LTD 524.87 MEARS CARE LTD 525.88 MEARS CARE LTD 526.87 MEARS CARE LTD 527.70 MEARS CARE LTD	\$P0003970 \$P0001491
	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236	130245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-16	2,281.85 MEARS CARE LTD 2,119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 739.92 MEARS CARE LTD 1,194.04 MEARS CARE LTD 7,194.04 MEARS CARE LTD 7,50.88 MEARS CARE LTD 7,50.88 MEARS CARE LTD 7,50.89 MEARS CARE LTD 7,50.80 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,192.19 MEARS CARE LTD 1,993.46 MEARS CARE LTD 1,61.56 MEARS CARE LTD 651.83 MEARS CARE LTD 651.83 MEARS CARE LTD 982.16 MEARS CARE LTD 982.16 MEARS CARE LTD 982.16 MEARS CARE LTD 1,872.10 MEARS CARE LTD 5,53.20 MEARS CARE LTD 5,53.20 MEARS CARE LTD 5,53.20 MEARS CARE LTD 982.16 MEARS CARE LTD 982.16 MEARS CARE LTD 5,70.70 MEARS CARE LTD 6,70.70 MEARS CARE LTD	\$P0003970 \$P0001491
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 600545 152245300 25-Feb-15 514.45 MEARS CARE LTD SP0001491	WANDSWORTH COUNCIL WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236	130245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-16	2.281.85 MEARS CARE LTD 2.119.82 MEARS CARE LTD 1,222.16 MEARS CARE LTD 701.18 MEARS CARE LTD 701.18 MEARS CARE LTD 879.50 MEARS CARE LTD 879.50 MEARS CARE LTD 735.92 MEARS CARE LTD 735.92 MEARS CARE LTD 1,194.04 MEARS CARE LTD 1,194.04 MEARS CARE LTD 1,194.05 MEARS CARE LTD 1,195.19 MEARS CARE LTD 1,195.19 MEARS CARE LTD 1,195.19 MEARS CARE LTD 1,196.19 MEARS CARE LTD 1,197.64 MEARS CARE LTD 1,197.64 MEARS CARE LTD 1,197.64 MEARS CARE LTD 1,197.65 MEARS CARE LTD 1,197.10 MEARS CARE LTD 1,197.10 MEARS CARE LTD 1,197.10 MEARS CARE LTD 1,116.16 MEARS CARE LTD 1,116.17 MEARS CARE LTD 1,116.17 MEARS CARE LTD 1,175.19 MEARS CARE LTD	\$P0003970 \$P0001491
	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	592236	130245300 152245300	13-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-16 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-15 25-Feb-16	2,281.85 MEARS CARE LTD  2,119.82 MEARS CARE LTD  1,222.16 MEARS CARE LTD  701.18 MEARS CARE LTD  701.18 MEARS CARE LTD  879.50 MEARS CARE LTD  879.50 MEARS CARE LTD  735.92 MEARS CARE LTD  1,194.04 MEARS CARE LTD  1,194.04 MEARS CARE LTD  749.50 MEARS CARE LTD  749.50 MEARS CARE LTD  1,199.46 MEARS CARE LTD  1,199.46 MEARS CARE LTD  1,199.46 MEARS CARE LTD  1,191.70 MEARS CARE LTD  2,112.70 MEARS CARE LTD  651.83 MEARS CARE LTD  982.16 MEARS CARE LTD  982.16 MEARS CARE LTD  1,872.10 MEARS CARE LTD  1,872.10 MEARS CARE LTD  524.87 MEARS CARE LTD  524.87 MEARS CARE LTD  1,1873.10 MEARS CARE LTD  570.70 MEARS CARE LTD  1,1874.10 MEARS CARE LTD  570.70 MEARS CARE LTD  1,1875.19 MEARS CARE LTD  1,185.19 MEARS CARE LTD  1,158.19 MEARS CARE LTD  1,158.19 MEARS CARE LTD  1,158.19 MEARS CARE LTD  680.60 MEARS CARE LTD  680.60 MEARS CARE LTD	SP0003970 SP0001491

MARRISONFT-COUNCE, ASC   SCOLE SERVICES   November   MOUNTE   STETSMAL HAMBLORE   66615   1944-500   256-6-10   EPIZH MARRIS CORE LTD   SPROWED   MARRISONFT-COUNCE, ASC   SCOLE SERVICES   November   MOUNTE   STETSMAL HAMBLORE   66615   1944-500   1945-6-11	WANDOWODTH COUNCIL ACC	LOCALL OFFINATO	ln.	DD#/ATE	EVERNAL HOMEOARE	000500	450445000	05.5.1.45	070 00 MEADO OADE I TD	000004404
March   Marc	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	600509	152445300	25-Feb-15	678.68 MEARS CARE LTD	SP0001491
March   County   Co										
Methods										
AMERICAN   COLUMN										
MARGORNADIC COUNTY   150   1										
AMASSIGNED   COLUMN   Dec   Column   Dec   Column   Dec										
AND CONTROL						590365				
AMERICAN COURTS   150 AM   1										
MARGORDAY COURT, No. 56.   Service	WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	590365	191810000	12-Feb-15	146.00 MEDACO LTD	SP0008664
WARRISON COLOR   ACC   SOCIAL STREAM   POPULATE   FITTINA HAD GREEN   WASHING   WARRISON COLOR   WASHING   WARRISON COLOR   WASHING   WARRISON COLOR   WASHING   WARRISON COLOR   WARRISON COLO	WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	590365	191810000	12-Feb-15	58.00 MEDACO LTD	SP0008664
WARRISON COLOR   ACC   SOCIAL STREAM   POPULATE   FITTINA HAD GREEN   WASHING   WARRISON COLOR   WASHING   WARRISON COLOR   WASHING   WARRISON COLOR   WASHING   WARRISON COLOR   WARRISON COLO	WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	590365	191810000	12-Feb-15	146.00 MEDACO LTD	SP0008664
AND STATE   COUNTY	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585841	162445300	05-Feb-15	503.70 MEDACS HOMECARE	SP0000829
MARSHOPH COLORS   MARSHOP   MARSHO		ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	587462	191630500	09-Feb-15	419.24 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	
MAGESTATE   COLUMN   MAGESTATE   MAGESTA										
MASSINGHI COUNCE, 165   MOSSING   More										
MARRISONTH COUNCIL   19   MULRIAN   PARCEL   P. P. ANABORY TO LANGLANDS   2001025   114-079   2-7-6-15   36-00   REPORT MICH STATES   200104   REPORT MICH										
MARGONATH COUNTY   ACC.   STATES   ST										
MARRISON/PHICOLOGY   ASC   DECEMBER   MARRISON   MARR										
MARGENDATE COUNT. CES										
MARSON/PIT COUNCE, 105 PL  MARSON/PIT COUNCE, 10										
WARDSWICT COUNTY   C.S.   C.										
WASSINGTH COUNCE, LECT.   CHILDRENS   Reveals   GRANTS & SUBSEPTIONS   GRANTS & SUBSEPTIONS   CHILDRENS   CHILDR										
WARDSWITCH COUNC.   CES   CHLDER'S   Reveal   GRANTS & SUSPENSOR   CHANGE STATE   THE ST										
PRIVATE										
WARDSWITT COURT. ASS.   SOCIAL SERVICES   Recent   PROVIDE   PRO										
WARDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   CLIMP REPORT   FOR   1920/2007   12-Feb.   1,00 A MENCAP   SP000004   WARDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CLIMP REPORT   CLIMP REPORT   FOR   1920/2007   12-Feb.   3-19 A MENCAP   SP000004   WARDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CLIMP REPORT   CLIMP REPO										
MANOSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   CUSTOMER A CLIENT RECENTS ENT   CL CONF EXTERNAL RESIDENTIAL   591570   130200700   17-6-15   319.40 MBMCAP   SPRO00054	WANDSWORTH COUNCIL ASC									
### WARDSWORTH COUNCIL ASC   SOCIAL SERVICES   Regentary   CHESTORIES ALLERY RECYTS - EXT.   COUNT EXTERNAL RESPONTAL   S98571   130000700   17-60-15   315-60 MERCAP   S98500			Revenue			591576		12-Feb-15	2,160.36 MENCAP	SP0000604
MANDSWORTH COLUNCI, IASC	WANDSWORTH COUNCIL ASC		Revenue							
WANDSWORTH COUNCIL AS   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL DAYCAGE   Solesion   100-64-01   Solesion   Sole	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591571	130280720	12-Feb-15	-319.40 MENCAP	
MANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL DAYCARE   S68986   32045250   05-6-15   504.00 MENCAP OPEN DOOR   SP000052	WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591576	130280720	12-Feb-15	-319.40 MENCAP	SP0000604
WANDSWORTH COUNCIL (SEE   ENVIRONMENT'S COMMUNITY   Revenue   SERVICES   STRATEGIC PROJECTS   (001018   244134900)   27-6-15   (100.00 MERTON PARK PREMARY SCHOOL.)   SP000269   WANDSWORTH COUNCIL NO.	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	586893	130245290	06-Feb-15	515.52 MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL INC.F	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	586896	130245290	06-Feb-15	504.80 MENCAP OPEN DOOR	SP0000832
MADDWORTH COUNCL, NOF 16   HOUSING	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	STRATEGIC PROJECTS	601018		27-Feb-15	1,000,00 MERTON PARK PRIMARY SCHOOL	SP0009249
WANDSWORTH COUNCY, IAST   MANDSWORTH COUNC										
WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   HEATH   EXTRESS SEA COLL LONG STAY   591551   130241100   12*Feb-15   3.6586.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL, CARE   591566   130245300   12*Feb-15   3.6586.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL CARE   591560   130245300   12*Feb-15   3.6586.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL CARE   591560   130245300   12*Feb-15   3.6586.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL CARE   591540   130245300   12*Feb-15   3.6586.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL CARE   591540   130245300   12*Feb-15   3.6586.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL CARE   591540   130245300   12*Feb-15   3.6586.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL CARE   591540   130245300   12*Feb-15   3.6586.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL CARE   591540   130245300   12*Feb-15   3.6596.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL CARE   591540   130245300   12*Feb-15   3.6596.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL CARE   591540   130245300   12*Feb-15   3.6796.25   METROPOLITAN HOUSING TRUST   SPRODOZES   WANDSWORTH-COUNCL, IASC   SOCIAL SERVICES   Remembe   PRIVATE   EXTRENAL RESIDENTIAL C										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591530   13245300   17-86-15   3.656-52   METROPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591537   13245300   17-86-15   3.656-52   METROPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591540   13245300   17-86-15   3.656-52   METROPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591540   13245300   17-86-15   3.626-52   METROPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591541   13245300   17-86-15   3.626-52   METROPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591540   13245300   17-86-15   3.626-52   METROPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591540   13245300   17-86-15   3.666-52   METROPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591540   13245300   17-86-15   3.666-52   METROPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591540   13245300   17-86-15   3.666-52   METROPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591540   13245300   17-86-15   4.766-80   METROPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591540   13245300   17-86-15   4.766-16   WERTOPOLITAN HOUSING TRUST   SPRONOGE   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591540   13245300   17-86-15   4.766-16   WERTOPOL										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591537   130245330   12-Fe-15   3.655.20 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591538   130245330   12-Fe-15   3.655.20 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591549   130245330   12-Fe-15   3.655.20 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591541   130245330   12-Fe-15   3.655.20 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591542   130245330   12-Fe-15   3.655.20 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591544   130245330   12-Fe-15   3.655.20 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591544   130245330   12-Fe-15   3.655.20 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591544   130245330   12-Fe-15   3.655.20 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591546   130245330   12-Fe-15   3.655.20 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591547   130245330   12-Fe-15   4.707.7 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591549   130245330   12-Fe-15   4.707.7 METROPOLITAN HOUSING TRUST   SPO00066   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591549   130245300   12-Fe-15   4.707.7 METROPOLITAN HOUSING TRUST   SPO000										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591538   130245333   12-Pe-15   3.695.22 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591540   130245330   12-Pe-15   3.695.32 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591540   130245330   12-Pe-15   3.693.32 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591541   130245330   12-Pe-15   3.692.32 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591542   130245330   12-Pe-15   3.492.44 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591546   130245330   12-Pe-15   3.492.44 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591546   130245330   12-Pe-15   3.492.44 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591546   130245330   12-Pe-15   4.756.88 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591549   130245330   12-Pe-15   4.756.88 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591548   130245330   12-Pe-15   4.709.79 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591548   130245330   12-Pe-15   4.709.79 METROPOLITAN HOUSING TRUST   SP0000026   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTENAL RESIDENTIAL CARE   591540   130246330   12-Pe-15   4.709.79 METROPOLITAN HOUSING										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591509 130245330 12-Feb-15 3,659.68 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591541 130245330 12-Feb-15 3,659.52 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591541 130245330 12-Feb-15 3,659.52 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591543 130245330 12-Feb-15 3,659.52 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591544 130245330 12-Feb-15 3,659.52 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 3,659.52 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 4,756.58 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 4,756.58 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 4,756.58 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 4,756.58 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 4,756.58 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 4,709.79 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 4,709.79 METROPOLITAN HOUSING TRUST SPRO00028 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reven										
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591541 130245330 12-Feb-15 3,699.92 IMETROPOLITAN HOUSING TRUST SPRO00026 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 130245330 12-Feb-15 3,699.92 IMETROPOLITAN HOUSING TRUST SPRO00026 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 130245330 12-Feb-15 3,699.92 IMETROPOLITAN HOUSING TRUST SPRO00026 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591540 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE ON TO REVENUE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE ON TO REVENUE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CLOENT CARE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CLOENT CARE WANDSWORTH COUNCIL ASC SOCIAL S										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591542   130245330   12-Feb-15   3,659.52   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591544   130245330   12-Feb-15   3,659.52   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591545   130245330   12-Feb-15   3,659.52   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591547   130245330   12-Feb-15   4,702   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591547   130245330   12-Feb-15   4,702   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591548   130245330   12-Feb-15   4,702   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591549   130245330   12-Feb-15   4,702   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591549   130245330   12-Feb-15   4,702   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591549   130245330   12-Feb-15   4,702   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591550   130245330   12-Feb-15   4,702   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591550   130245330   12-Feb-15   4,702   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT REPORT SEXT   COME CARE   591540   130										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591543 10245330 12-Feb-15 3,492.64 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 10245330 12-Feb-15 4,756.88 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 10245330 12-Feb-15 4,756.88 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591547 10245330 12-Feb-15 4,756.88 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591547 10245330 12-Feb-15 4,756.88 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591547 10245330 12-Feb-15 4,756.88 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591549 10245330 12-Feb-15 4,756.88 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591550 10245330 12-Feb-15 4,767.97 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591550 10245330 12-Feb-15 4,767.97 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591550 10245330 12-Feb-15 4,767.97 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591550 10245330 12-Feb-15 4,767.97 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591550 10245330 12-Feb-15 4,767.97 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CUENT RECPTS - EXT CL CONTEXTERAL RESIDENTIAL SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CUENT RECPTS - EXT CL CONTEXTERAL RESI										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 3,6595.22 IMETROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 4,756.88 IMETROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591546 130245330 12-Feb-15 4,756.88 IMETROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591547 130245330 12-Feb-15 14-Feb-15 14-76.88 IMETROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591549 130245330 12-Feb-15 14-Feb-15 14-76.89 IMETROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591549 130245330 12-Feb-15 14-76.99 IMETROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591550 130245330 12-Feb-15 14-76.99 IMETROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE ONE TO ONE CARE 597970 130246220 09-Feb-15 130246230 09-Feb-15 13								12 1 00 10		
WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591545  130245330  12-Feb-15  4,756.88 METROPOLITAH HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591547  130246330  12-Feb-15  4,476.89 METROPOLITAH HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591548  130246330  12-Feb-15  4,476.89 METROPOLITAH HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591548  130246330  12-Feb-15  4,706.79 METROPOLITAH HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591549  130246330  12-Feb-15  4,706.79 METROPOLITAH HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591549  130246330  12-Feb-15  4,706.79 METROPOLITAH HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591549  130246330  12-Feb-15  4,706.79 METROPOLITAH HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  PRIVATE  ONE TO ONE CARE  587970  130246220  SP6-15  3,717 AM METROPOLITAH HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  PRIVATE  ONE TO ONE CARE  587970  130246220  SP6-15  3,714 METROPOLITAH HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT SEA  SP70000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT SEA  SP70000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT SEA  SP7000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT SEA  SP7000626  WANDSWORTH COUNCIL, ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLENT RECPTS - EXT  CL CONT EX										
WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591546  130245330  12-Feb-15  4,720 RM INTERPOPOLITAN HOUSING TRUST  SP0000826  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591547  130245330  12-Feb-15  4,700 RM IETROPOLITAN HOUSING TRUST  SP0000826  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591548  130245330  12-Feb-15  4,700 RM IETROPOLITAN HOUSING TRUST  SP0000826  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591549  130245330  12-Feb-15  4,700 RM IETROPOLITAN HOUSING TRUST  SP0000826  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591549  130245330  12-Feb-15  4,700 RM IETROPOLITAN HOUSING TRUST  SP0000826  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTERNAL RESIDENTIAL CARE  591549  130245230  12-Feb-15  130245230  130245220  13024520										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   59147   130245330   12-feb-16   4.427.04   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591549   130245330   12-feb-15   4.709.79   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591549   130245330   12-feb-15   4.709.79   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591550   130245330   12-feb-15   4.709.79   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591562   130245330   12-feb-15   4.709.79   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   ONE TO ONE CARE   587970   130246220   09-feb-15   317.48   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT SEAB   591540   130280710   12-feb-15   -3919.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT SEAB   591540   130280710   12-feb-15   -3919.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT SEAB   591540   130280710   12-feb-15   -3919.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591530   130280720   12-feb-15   -3919.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591539   130280720   12-feb-15   -3919.40   METR										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591549   130248330   12-Feb-15   4.709.79   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591550   130248330   12-Feb-15   4.709.79   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591550   130248330   12-Feb-15   4.709.79   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   ONE TO ONE CARE   597970   130248220   09-Feb-15   0.309.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   ONE TO ONE CARE   597970   130248220   09-Feb-15   0.309.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTS 258   591540   130280710   12-Feb-15   4-86.00   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT S29A   591542   130280710   12-Feb-15   4-96.00   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT S29A   591561   130280710   12-Feb-15   4-96.00   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT S29A   591561   130280770   12-Feb-15   4-96.00   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591537   130280770   12-Feb-15   4-96.00   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591544   130280770   12-Feb-15   4-96.										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591549 130248330 12-Feb-15 4,709.79 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591552 130248330 12-Feb-15 4,709.79 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591552 130248330 12-Feb-15 4,709.79 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE ONE TO ONE CARE 587970 130246220 09-Feb-15 2,039.04 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENT S28A 591542 130280710 12-Feb-15 -319.40 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENT S28A 591542 130280710 12-Feb-15 -319.40 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENT S28A 591542 130280710 12-Feb-15 -319.40 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENT S28A 591551 130280720 12-Feb-15 -319.40 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 591536 130280720 12-Feb-15 -319.40 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 591537 130280720 12-Feb-15 -319.40 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 591537 130280720 12-Feb-15 -319.40 METROPOLITAN HOUSING TRUST SP0000626 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 591537 130280720 12-Feb-15 -319.40 METROPOLITAN HOUSING TRUST SP0000626										
WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591550 130245330 12-Feb-15 4.709.79 METROPOLITA HOUSING TRUST SP0000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 591552 130245330 12-Feb-15 4.709.79 METROPOLITA HOUSING TRUST SP0000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE ONE TO ONE CARE 587970 130246220 09-Feb-15 3.171.84 METROPOLITA HOUSING TRUST SP0000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENT S28A 591540 130280710 12-Feb-15 4.86.00 METROPOLITA HOUSING TRUST SP000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENT S28A 591540 130280710 12-Feb-15 4.86.00 METROPOLITA HOUSING TRUST SP000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENT S28A 591540 130280710 12-Feb-15 4.319.40 METROPOLITA HOUSING TRUST SP000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENT S28A 591540 130280710 12-Feb-15 4.319.40 METROPOLITA HOUSING TRUST SP000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENT S28A 591551 130280710 12-Feb-15 4.319.40 METROPOLITA HOUSING TRUST SP000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 591536 130280720 12-Feb-15 4.319.40 METROPOLITA HOUSING TRUST SP000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 591537 130280720 12-Feb-15 4.319.40 METROPOLITA HOUSING TRUST SP000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 591539 130280720 12-Feb-15 4.319.40 METROPOLITA HOUSING TRUST SP000626 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 591546 130280720 12-Feb-15 4.319.40 METROPOLIT										
WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE ONE TO ONE CARE S67973 130246220 1567973 1567973										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   ONE TO ONE CARE   587970   130246220   09-Feb-15   3,171.84   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT \$28A   591540   130280710   12-Feb-15   -486.00   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT \$28A   591540   130280710   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT \$28A   591542   130280710   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT \$28A   591542   130280710   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591536   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591537   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591539   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591539   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591549   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Reven			Revenue							
WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT \$28A  591540  130280710  12-Feb-15  - 486.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT \$28A  591542  130280710  12-Feb-15  - 319.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT \$28A  591542  130280710  12-Feb-15  - 319.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT \$28A  591551  130280710  12-Feb-15  - 319.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  SP1536  130280720  12-Feb-15  - 319.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  SP1537  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  SP1538  130280720  12-Feb-15  - 391.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  SP1538  130280720  12-Feb-15  - 391.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  SP1539  130280720  12-Feb-15  - 391.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  SP1549  SP1			Revenue							
WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT \$28A  S91540  19280710  12-Feb-15  -394.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT \$28A  S91542  190280710  12-Feb-15  -394.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT \$28A  S91545  190280710  12-Feb-15  -394.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  S91537  190280720  12-Feb-15  -394.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  S91537  190280720  12-Feb-15  -394.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  S91537  190280720  12-Feb-15  -394.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  S91538  190280720  12-Feb-15  -394.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  S91539  190280720  12-Feb-15  -394.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  S91539  190280720  12-Feb-15  -394.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  S91539  190280720  12-Feb-15  -394.00 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENTIAL  S91549  190280720  12-Feb-15  -394.00 M	WANDSWORTH COUNCIL ASC									
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENT S28A   591542   130280710   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591536   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591536   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591537   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591538   130280720   12-Feb-15   -391.44   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591539   130280720   12-Feb-15   -391.44   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -391.44   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591545   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNC	WANDSWORTH COUNCIL ASC		Revenue			587973	130246220	09-Feb-15		SP0000626
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591536   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591537   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591537   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591538   130280720   12-Feb-15   -391.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591539   130280720   12-Feb-15   -391.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -391.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -391.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COU	WANDSWORTH COUNCIL   ASC		Revenue			591540	130280710	12-Feb-15		SP0000626
WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591536  130280720  12-Feb-15  -319.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591537  130280720  12-Feb-15  -319.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591537  130280720  12-Feb-15  -319.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591538  130280720  12-Feb-15  -391.44 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591541  130280720  12-Feb-15  -391.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591541  130280720  12-Feb-15  -391.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591541  130280720  12-Feb-15  -391.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591546  130280720  12-Feb-15  -391.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591547  130280720  12-Feb-15  -319.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591546  130280720  12-Feb-15  -319.40 METROPOLITAN HOUSING TRUST  SP0000626  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  Revenue  CUSTOMER & CLIENT RECPTS - EXT  CLONT EXTERNAL RESIDENTIAL  591547  130280720  12-Feb-15  -319.40 METROPOLITAN HOUSI	WANDSWORTH COUNCIL ASC		Revenue					12-Feb-15		SP0000626
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591537   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591538   130280720   12-Feb-15   -391.44   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -391.44   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -391.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591545   130280720   12-Feb-15   -391.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COU	WANDSWORTH COUNCIL ASC		Revenue			591551	130280710	12-Feb-15		
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591537   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591538   130280720   12-Feb-15   -391.44   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -391.44   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -391.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591545   130280720   12-Feb-15   -391.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COU	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591536	130280720	12-Feb-15	-319.40 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591538   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591539   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591545   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -496.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -496.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -496.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591548   130280720   12-Feb-15   -496.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COU	WANDSWORTH COUNCIL ASC		Revenue							
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591539   130280720   12-Feb-15   -391.44   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591545   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591548   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591548   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591548   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   SCOMMODATION - ASYLUM OVER 18   20300121   411846230   06-Feb-15   443.60   MHA CARE GROUP   SP0000170   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Re	WANDSWORTH COUNCIL ASC		Revenue			591538		12-Feb-15		
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591541   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591545   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -49.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591548   130280720   12-Feb-15   -49.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   CSS   HOUSING REVENUE   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   CSS   HOUSING REVENUE   PRIVATE   ACCOMMODATION - ASYLUM OVER 18   20300121   411446230   06-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   600472   152284120   25-Feb-15   -434.56   MHA CARE GROUP   SP0000107   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   596205	WANDSWORTH COUNCIL ASC									
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591545   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591548   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591548   130280720   12-Feb-15   -495.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   CS   HOUSING   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591552   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   CS   ENVIRONMENT & COMMUNITY   Revenue   PRIVATE   ACCOMMODATION - ASYLUM OVER 18   20300121   411486230   69-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP000626   WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   PRIVATE   EXTERNAL NURSING CARE   600472   152245310   25-Feb-15   -445.86   MHA CARE GROUP   SP0000107   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   596205   162446310   19-Feb-15   -445.86   MHA CARE GROUP   SP0000107   SP00										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591546   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591548   130280720   12-Feb-15   -498.80   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   CES   HOUSING   Revenue   PRIVATE   ACCOMMODATION - ASYLUM OVER 18   20300121   411846230   06-Feb-15   1,344.47   METROPOLITAN HOUSING TRUST   2004507   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RISIDENTIAL   S91550   130280720   12-Feb-15   1,344.47   METROPOLITAN HOUSING TRUST   2004507   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   600472   152284120   25-Feb-15   443.56   MHA CARE GROUP   SP0000177   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   596205   162445310   19-Feb-15   143.50   MHA CARE GROUP   SP0000107   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   596205   162445310   19-Feb-15   143.50   MHA CARE GROUP   SP0000107   SP0000107   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLIENT CONTS EXTERNAL NURSING 596205   162445310   19-Feb-15   144.50   MHA CARE GROUP   SP0000107   SP										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591547   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591552   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   WANDSWORTH COUNCIL   CPS   HOUSING   Revenue   PRIVATE   ACCOMMODATION - ASYLUM OVER 18   20300121   411846230   69-Feb-15   1,344.47   METROPOLITAN HOUSING TRUST   20045072   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL   S91550   152284120   25-Feb-15   2,426.68   MHA CARE GROUP   SP0000107   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   500472   152284120   25-Feb-15   4,435.64   MHA CARE GROUP   SP0000107   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   596205   162448310   19-Feb-15   1,435.54   MHA CARE GROUP   SP0000107   SP00001										
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         591548         190280720         12-Feb-15         -495.80         METROPOLITAN HOUSING TRUST         SP0000626           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         591550         130.280720         12-Feb-15         -319.40         METROPOLITAN HOUSING TRUST         SP0000626           WANDSWORTH COUNCIL CES         HOUSING         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         591552         130.280720         12-Feb-15         -319.40         METROPOLITAN HOUSING TRUST         SP0000626           WANDSWORTH COUNCIL CES         HOUSING         Revenue         PRIVATE         ACCOMMODATION - ASYLUM OVER 18         20300121         411846230         06-Feb-15         1,344.47         METROPOLITAN HOUSING TRUST         2004507           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         OTHER AGENCIES         MOPC         595719         465843520         19-Feb-15         49.500.00         METROPOLITAN HOUSING TRUST         2004607           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         OTHER AGENCIES         MOPC <td></td>										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591550   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591552   130280720   12-Feb-15   -319.40   METROPOLITAN HOUSING TRUST   SP0000626										
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         591552         130280720         12-Feb-15         -319.40         METROPOLITAN HOUSING TRUST         SP0000626           WANDSWORTH COUNCIL         CPS         HOUSING         Revenue         PRIVATE         ACCOMMODATION - ASYLUM OVER 18         20300121         411846230         09-Feb-15         1,344.47         METROPOLITAN HOUSING TRUST         20940677           WANDSWORTH COUNCIL         CPS         ENVIRONMENT & COMMUNITY         Revenue         OTHER A GENCIES         MOPC         595719         465843520         19-Feb-15         8,500.00         METROPOLITAN HOUSING TRUST         29400672           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         600472         152245310         25-Feb-15         2,925.68         MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNCC         600472         152284120         25-Feb-15         2,925.68         MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNA										
WANDSWORTH COUNCIL         CES         HOUSING         Revenue         PRIVATE         ACCOMMODATION - ASYLUM OVER 18         2030121         411846230         06-Feb-15         1,344.47         METROPOLITAN HOUSING TRUST         2004507           WANDSWORTH COUNCIL         ASC         ENVIRONMENT & COMMUNITY & COMMUNI										
WANDSWORTH COUNCIL   CRS         ENVIRONMENT & COMMUNITY Revenue         OTHER AGENCIES         MOPC         595719         465843520         19-Feb-15         84,500.00         METROPOLITAN POLICE         SP0006727           WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         600472         152284310         25-Feb-15         -2,926.68         MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNCC         600472         152284120         25-Feb-15         -2,926.68         MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         PIN/ATE         EXTERNAL NURSING CARE         596205         162449310         19-Feb-15         -43.56         MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         EXTERNAL NURSING CARE         596205         162449310         19-Feb-15         1,435.54         MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         596205         162449310         19-Feb-15         1,43										
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         600472         152245310         25-Feb-15         2,925.68 MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNCC         600472         152245310         25-Feb-15         2,925.68 MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         59205         162445310         19-Feb-15         1,435.54 MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         598205         162445310         19-Feb-15         1,435.54 MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         598205         162449820         19-Feb-15         1,435.54 MHA CARE GROUP         SP0000107										
WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNCC         600472         152284120         25-Feb-15         -443.56   MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         596205         162445310         19-Feb-15         1,443.54   MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         596205         162440820         19-Feb-15         1-448.30   MHA CARE GROUP         SP0000107										
WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         596205         162445310         19-Feb-15         1,435.54         MHA CARE GROUP         SP0000107           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         596205         162480820         19-Feb-15         -148.30 MHA CARE GROUP         SP0000107	WANDSWORTH COUNCIL ASC									
WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CLIENT CONTS EXTERNAL NURSING         596205         162480820         19-Feb-15         -148.30 MHA CARE GROUP         SP0000107			1-							
WANDSWORTH COUNCIL   ASC           SOCIAL SERVICES           Revenue           CUSTOMER & CLIENT RECPTS - EXT   RNCC           596205           162484120           19-Feb-15         - 205.94   MHA CARE GROUP           SP0000107										
	WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	596205	162484120	19-Feb-15	-205.94 MHA CARE GROUP	SP0000107

WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	600473	162645310	25-Feb-15	4,001.32 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600473	162680820	25-Feb-15	-397.20 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600473	162684120	25-Feb-15	-443.56 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	600471	162845310	25-Feb-15	2,925.68 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600471	162880820	25-Feb-15	-319.40 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	600471	162884120	25-Feb-15	-443.56 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	INTEREST	INTEREST - GF BALANCES	20301518	380189040	25-Feb-15	74.40 MICHAEL DAVID ALLEYNE	2019449
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	APPOINTEESHIP CHILDREN'S SERV.	20301518	6002B7670	25-Feb-15	10,900.94 MICHAEL DAVID ALLEYNE	2019449
WANDSWORTH COUNCIL	BS	CHILDREN'S	Revenue	GOVERNMENT DEPARTMENTS	HMRC - SEC.350 TAX ACCOUNT	20301518	7958B0470	25-Feb-15	-14.88 MICHAEL DAVID ALLEYNE	2019449
WANDSWORTH COUNCIL	HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	CYCLE TRAINING (TFL)	584138	453534290	04-Feb-15	802.40 MICHAEL SAMUELS	SP0002014
WANDSWORTH COUNCIL	NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	593943	126530000	18-Feb-15	46,618.00 MICROSOFT LTD	SP0003332
WANDSWORTH COUNCIL	CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	PRIVATE	GENERAL CONTRACT WORK	588014	380145370	09-Feb-15	1,893.00 MIDLANDHR	SP0005216
WANDSWORTH COUNCIL	NGF CES	CHILDREN'S	Revenue	INDIRECT	OTHER EXPENSES	20300682	250000600	12-Feb-15	1,532.80 Mike Benaim	2999999
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20300739	405134600	12-Feb-15	600.00 Miller Parris Solicitors	2991000
WANDSWORTH COUNCIL	CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	CONSULTANTS FEES	588292	354034200	10-Feb-15	5,087.81 MIME CONSULTING LTD	SP0003099
WANDSWORTH COUNCIL	CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	CONSULTANTS FEES	588293	354034200	10-Feb-15	1,800.00 MIME CONSULTING LTD	SP0003099
WANDSWORTH COUNCIL		<b>ENVIRONMENT &amp; COMMUNITY</b>			2 YR NURSERY PLACES	590299	220034000	12-Feb-15	8,750.00 MISS A M A RAYNOR	SP0008265
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	HIRE	INDEPENDENT SCH - TRANSPORT	20300437	301320420	16-Feb-15	541.44 MISS DORCAS YEBOAH	2019437
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591574	130245330	12-Feb-15	2,930.00 MISSION CARE	SP0000958
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598781	130245330	24-Feb-15	2,934,20 MISSION CARE	SP0000958
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591574	130280720	12-Feb-15	-319.40 MISSION CARE	SP0000958
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598781	130280720	24-Feb-15	-319.40 MISSION CARE	SP0000958
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591575	162245330	12-Feb-15	3,167.76 MISSION CARE	SP0000958
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591575	162280720	12-Feb-15	-319.40 MISSION CARE	SP0000958
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY		DIRECT	PURCHASE OF VEHICLE PARTS	599985	474120250	25-Feb-15	550.59 MITCHELL DIESEL LTD	SP0006697
WANDSWORTH COUNCIL		HOUSING	Revenue		EX DECS (HOTPS)	592783	474120250 4VK249770	16-Feb-15	32,929.14 MITIE PROPERTY SERVICES UK LTD	SP000697 SP0001385
WANDSWORTH COUNCIL		CHILDREN'S	Revenue		2 YR NURSERY PLACES	7015126	220034000	09-Feb-15	4,275.31 MMI PRE-SCHOOL	2005642
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 4YR+	7015126	220037530	09-Feb-15	7,439.37 MMI PRE-SCHOOL	2005642
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	7015126	220037540	09-Feb-15	1,228.47 MMI PRE-SCHOOL	2005642
		ENVIRONMENT & COMMUNITY				584204	407230000	05-Feb-15	426.40 MOBILE LOCK & SAFE CO	SP0000328
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	PAY & DISPLAY MACHINE MTCE	587464	455130270	09-Feb-15	5,964.00 MOBILE LOCK & SAFE CO	SP0000328
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	PAY & DISPLAY MACHINE MTCE	593436	455130270	17-Feb-15	570.00 MOBILE LOCK & SAFE CO	SP0000328
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY			PAY & DISPLAY MACHINE MTCE	593436	455130270	17-Feb-15	4,675.00 MOBILE LOCK & SAFE CO	SP0000328
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	WEBSITE	597835	124236550	23-Feb-15	3,000.00 MODERN MINDSET LTD	SP0007534
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	597979	376343310	20-Feb-15	3,401.01 MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY			AUDIT	586852	335434060	06-Feb-15	500.00 MOORE INSIGHT LTD	SP0004671
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY			WGHT MGT/HLTHY LIFESTYLE SCHS	586826	339241200	09-Feb-15	13,333.33 MORE LIFE (UK) LTD	SP0006923
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	583443	470135080	03-Feb-15	13,863.27 MORPHUSE LTD	SP0006260
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	583443	470135080	03-Feb-15	7,000.00 MORPHUSE LTD	SP0006260
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	598956	130248030	24-Feb-15	4,400.00 MORTON GARDENS	SP0008639
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY		PRIVATE	ENFORCEMENT CONTRACTOR	585504	455145260	05-Feb-15	276,599.04 MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	ENFORCEMENT CONTRACTOR	588896	455145260	18-Feb-15	12,825.17 MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	PRIVATE	ENFORCEMENT CONTRACTOR	600967	455145260	26-Feb-15	30,000.00 MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	PRIVATE	ENFORCEMENT CONTRACTOR	600968	455145260	26-Feb-15	289,698.65 MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	599328	456036240	25-Feb-15	1,005.00 MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589223	140145330	11-Feb-15	785.71 MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589224	140145330	11-Feb-15	2,505.15 MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	589225	140145330	11-Feb-15	2,393.31 MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589223	140180720	11-Feb-15	-68.57 MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589224	140180720	11-Feb-15	-212.57 MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589225	140180720	11-Feb-15	-439.75 MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	593169	405110030	16-Feb-15	107.65 MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	592050	412110000	13-Feb-15	489.83 MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	593169	412110000	16-Feb-15	224.28 MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	593170	412110000	16-Feb-15	771.12 MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	593171	412110000	16-Feb-15	1,179.36 MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL		HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GRAFFITI - MALICIOUS	593169	4WDR49170	16-Feb-15	116.63 MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL		HOUSING	Revenue	DIRECT	SUBS - OTHER DESTITUTE FAMILY	7015041	411950590	05-Feb-15	503.52 MR & MRS P.E IHENYEN	2019330
WANDSWORTH COUNCIL		HOUSING	Revenue	DIRECT	SUBS - OTHER DESTITUTE FAMILY	7015224	411950590	18-Feb-15	503.52 MR & MRS P.E. IHENYEN	2019330
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	HIRE	INDEPENDENT SCH - TRANSPORT	20299988	301320420	03-Feb-15	2,693.00 MR & MRS PINK	2019330
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							41155054		3,000.00 Mr Grant Ireland	Faster Payment
			-			1	41155054		1,789.19 Mr Grant Ireland	Faster Payment
WANDOWODTH COUNTY	ODO	ENDURONMENT & COMPTURE	D	   OFD\//OFC	DDO IECT WORK	504040	41155054		412.89 Mr Grant Ireland	Faster Payment
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	591319	441134800	12-Feb-15	2,000.00 MR J M TUCKER	SP0009122
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	591320	441134800	12-Feb-15	1,200.00 MR J M TUCKER	SP0009122
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	SERVICES	INCLUSION	7015094	375034490	09-Feb-15	650.00 MR JOSE GANDIA	2012439
WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. SOFTWARE	587421	476036240	09-Feb-15	720.00 MR K W RAYNER T/A PLAN 1A ENERGY SERVICE	SP0008350
WANDSWORTH COUNCIL		FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	599935		25-Feb-15	1,000.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL		FINANCE	Revenue		GENERAL CONTRACT WORK	599942		25-Feb-15	500.00 MR R BAKER	SP0001444
	NGF CDC	FINANCE	Revenue		GENERAL CONTRACT WORK	599938		25-Feb-15	1,000.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL		ENIANOE	D	DDIVATE	GENERAL CONTRACT WORK	599939	11424537K07301	25-Feb-15	1,135.00 MR R BAKER	SP0001444
		FINANCE	Revenue	PRIVATE						
WANDSWORTH COUNCIL	NGF CDC	FINANCE	Revenue		I.T. EQUIPMENT & MAINTENANCE	599940	124736210	25-Feb-15	819.45 MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CDC NGF CS	FINANCE FINANCE	Revenue					25-Feb-15 19-Feb-15		SP0001444 SP0001444
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CDC NGF CS CRS	FINANCE	Revenue Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	599940	124736210		819.45 MR R BAKER	

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WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	599936		25-Feb-15	1,000.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue		REPS, ALTS & MTCE-BUILDINGS	599937	47611000L08301	25-Feb-15	1,000.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue		REPS, ALTS & MTCE-BUILDINGS	599941		25-Feb-15	877.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY			I.T. SOFTWARE	584250	476036240	05-Feb-15	660.00 MR R W BARTON	SP0008195
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY			I.T. SOFTWARE	588057	476036240	10-Feb-15	630.00 MR R W BARTON	SP0008195
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue		I.T. SOFTWARE	592200	476036240	16-Feb-15	660.00 MR R W BARTON	SP0008195
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	597916	476036240	23-Feb-15	630.00 MR R W BARTON	SP0008195
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	601893	476036240	27-Feb-15	660.00 MR R W BARTON	SP0008195
						41155054		2,000.00 Mr Roger & Mrs Lorraine Underwood	Faster Paymer
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY			EDUCATION & TRAINING PROG(TFL)	591344	453534340	16-Feb-15	1,291.00 MRS G TALBOT	SP0006248
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		2 YR NURSERY PLACES	7015125	220034000	09-Feb-15	520.00 MRS M GILBERT	2010581
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015061	220037530	09-Feb-15	2,872.39 MRS S CORBETT & MRS L ROCHE	2002265
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015061	220037540	09-Feb-15	868.13 MRS S CORBETT & MRS L ROCHE	2002265
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015257	220037530	26-Feb-15	660.00 MRS SHARON S CONN	2014318
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	SPECIAL GUARDIANSHIP	586909	360645780	06-Feb-15	820.51 MRS UBALIA KES	SP0009140
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	SPECIAL GUARDIANSHIP	595526	360645780	18-Feb-15	820.51 MRS UBALIA KES	SP0009140
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		2 YR NURSERY PLACES	7015173	220034000	13-Feb-15	3,944.03 MS E MAITLAND	2004306
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015173	220037530	13-Feb-15	677.33 MS E MAITLAND	2004306
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	562146	126530000	20-Feb-15	31,500.00 MTI TECHNOLOGY LIMITED	SP0005271
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	589277	152245310	11-Feb-15	2,675.12 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	589277	152280820	11-Feb-15	-495.80 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	589277	152284120	11-Feb-15	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	589274	152845310	11-Feb-15	2,343.72 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	589275	152845310	11-Feb-15	2,338.28 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	589276	152845310	11-Feb-15	2,343.72 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589274	152880820	11-Feb-15	-495.80 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589275	152880820	11-Feb-15	-525.40 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589276	152880820	11-Feb-15	-495.80 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589274	152884120	11-Feb-15	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589275	152884120	11-Feb-15	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589276	152884120	11-Feb-15	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	7015242	6502B6840	24-Feb-15	-2,000.00 Murray Hay Solicitors	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7015242	7005C209L0333R		1,000.00 Murray Hay Solicitors	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7015242	7005C209L0333R		1,000.00 Murray Hay Solicitors	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7015242	7005C209L0333R		59,000.00 Murray Hay Solicitors	2991000
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		SERVICES	CONSULTANTS FEES	600711	423534200	26-Feb-15	2,500.00 MUSEUM OF LONDON ARCHAEOLOGY-MOLA	SP0008969
WANDSWORTH COUNCIL CRS	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585335	130245300	05-Feb-15	627.44 MUSHKIL AASAAN LTD	SP000999 SP000978
							05-Feb-15		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	585405	142245300		789.53 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE	593322 598920	142245300 152245300	16-Feb-15 24-Feb-15	540.51 MUSHKIL AASAAN LTD 2.140.83 MUSHKIL AASAAN LTD	SP0000978 SP0000978
			PRIVATE				24-Feb-15		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	598923	152245300		1,115.89 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598925	152245300	24-Feb-15	2,274.15 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598928	152245300	24-Feb-15	2,974.16 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598929	152245300	24-Feb-15	2,260.27 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585413	152445300	05-Feb-15	653.62 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585486	152445300	05-Feb-15	916.32 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	585461	152645300	05-Feb-15	625.86 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	585481	152645300	05-Feb-15	596.57 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	585414	152845300	05-Feb-15	1,084.80 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	585463	152845300	05-Feb-15	625.89 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585464	152845300	05-Feb-15	525.37 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	585483	152845300	05-Feb-15	592.04 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	585493	152845300	05-Feb-15	854.64 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	585496	152845300	05-Feb-15	583.86 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585497	152845300	05-Feb-15	1,608.29 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585500	152845300	05-Feb-15	980.03 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585501	152845300	05-Feb-15	1,140.70 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585502	152845300	05-Feb-15	1,418.55 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585503	152845300	05-Feb-15	1,170.00 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	586879	152845300	06-Feb-15	1,170.00 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598919	152845300	24-Feb-15	2,186.56 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598922	152845300	24-Feb-15	2,186.56 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598926	152845300	24-Feb-15	1,250.80 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	598926	152845510	24-Feb-15	-54.56 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	593059	158037550	20-Feb-15	11,704.00 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585478	162845300	05-Feb-15	565.21 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	594168	470230000	17-Feb-15	1,292.00 MUSSELBROOK MACHINE MAINTENANCE	SP0003562
WANDSWORTH COUNCIL INGF HS	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588380	360745330	10-Feb-15	17,067.98 MY CHOICE CHILDRENS HOMES LTD	SP0003828
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			588381	376345330	10-Feb-15	16,214.24 MY CHOICE CHILDRENS HOMES LTD	SP0000828 SP0000828
				CONSULTANTS EEES					
WANDSWORTH COUNCIL NGF HTS	CHILDREN'S	Revenue	SERVICES	CONSULTANTS FEES	20300696	476434200	12-Feb-15	493.00 NABARRO LLP	2001195
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS PRIMARY	20300577	7006C194J1376F		6.00 NABARRO LLP	2001195
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS PRIMARY	20300577	7006C194J1376F		1,500.00 NABARRO LLP	2001195
WANDSWORTH COUNCIL CES	CHILDREN'S			2 YR NURSERY PLACES	7015236	220034000	25-Feb-15	726.00 NAGHAM YASSINE	2019425
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598949	130245290	24-Feb-15	3,762.60 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	598950	130245290	24-Feb-15	1,575.80 NAS SERVICES LIMITED	SP0000217

MARCHAN   CALLS   CALL   CALLS   CAL										
March   County   ASS   County   As	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598951			3,700.40 NAS SERVICES LIMITED	SP0000217
March   Marc	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598952	130245290 24	I-Feb-15	2,303.20 NAS SERVICES LIMITED	SP0000217
MARCHESTELLE   ASS.   SSS.	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598954	130245290 24	I-Feb-15	2,022.04 NAS SERVICES LIMITED	SP0000217
MARCH   MARC	WANDSWORTH COUNCIL ASC		Revenue	PRIVATE		600551	130245290 25	5-Feb-15		SP0000217
MARRIANTICORED, ASC.   SOC. \$500.05   Minor	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	598818	130245330 24	I-Feb-15	5,487.72 NAS SERVICES LIMITED	SP0000217
MARSHONFICCALE, 450   SOL, SENCES   Sunta   PASSET   CONTRICTOR   CO	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598819	130245330 24	I-Feb-15	8,645.88 NAS SERVICES LIMITED	SP0000217
MACROPHY DOUGH,   ASS.   Stock, EEVES   Stock, EE	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598875	130245330 24	I-Feb-15	3,370.65 NAS SERVICES LIMITED	SP0000217
MACROPHY DOUGH,   ASS.   Stock, EEVES   Stock, EE	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	600480	130245330 25	5-Feb-15	3,370.92 NAS SERVICES LIMITED	SP0000217
MARCHANDED COURTS   ASSET   STATE	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	598818	130280720 24	I-Feb-15	-319.40 NAS SERVICES LIMITED	SP0000217
MONOTOPICOLICIA   SCI.   SOCIAL SERVICES   SPECIAL PROPERTY   SPECIA	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	598875	130280720 24	I-Feb-15	-319.40 NAS SERVICES LIMITED	SP0000217
MARRISONING COMMENT	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	600480	130280720 25	5-Feb-15	-319.40 NAS SERVICES LIMITED	SP0000217
MANDROPHIC CARRY A. P.	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598953	142245290 24	I-Feb-15	510.28 NAS SERVICES LIMITED	SP0000217
MANDROPHIC CARRY A. P.	WANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	588272	476036210 10	)-Feb-15	4,292.40 NATIONAL GRID GAS PLC	SP0009094
MANDAYMET COURT, ASS   MODEL						593308				
MADEWORTH COACH, 169* TITL   EVANCEMENT & COAMMENT ROLLAR   STROKE   SUBCONFACTORS   6000F   4715800   576.0 E   151200 ANTONINGE RATFORM TO			Revenue							
WARRINGTH COUNT, NOT IN EVENTAGE   COUNTY   FOR   COUNTY   COUNT										
WARDWIST COURT, ACT   15   WARDWIST COURT, ACT										
WARDWORD COLOR   160   FOR PROPERTY IN SOME   COMMUNITY ROUTE										
WARDSPORT COLOR.   ACC.   SOCIAL SERVICES   Revenue   CAPITATION   PROVINCE   CAPITATION   PROVINCE   CAPITATION   PROVINCE   CAPITATION   PROVINCE   CAPITATION   PROVINCE   CAPITATION   CAPITATION   PROVINCE   CAPITATION	WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue							
WARDWORD COURT   ACCUMANT			1-							
WANDSWORTH COUNTIL   ASS.   SOLIC SERVICES   Receive   CLIENT RELEPT SET   CLIENT COUNTS EXTERNIX   MASSED   SOLIC SERVICES										
WARDSYNTH COURCE, SC   SCHOOL SEYNOLES   CLEENT RECORD FOR COLOR PRIMARY EDUCATION   SQUARE   CLEENT RECORD FOR COLOR PRIMARY EDUCATION   SQUARE   CLEENT RECORD FOR COLOR PRIMARY EDUCATION   SQUARE   CLEENT RECORD FOR COLOR PRIMARY EDUCATION   CLEENT RECORD FOR COLOR PRIMARY EDUCATIO										
WARDWORTH COURCE, 185										
WARRENTH COUNC.   ES										
WARRENGER   CALIFICAL   ISSUE										
WANDSWICH COUNCIL (C.S.)   ADMINISTRATION   Revenue   FOUNDMENT (COMMANY Revenue )   FOUNDM										
WANDSYCHT COUNCIL CS										
WARDSORTH COUNCE, CREST										
WARDSYCHT-LOUING, REF   THE PRIVATE COMMUNITY Revenue   MISC   WARDSYCHT-LOUING, REF   THE PRIVATE   SUBJECT   THE PRIVATE   THE PRIVATE   SUBJECT   THE PRIVATE   SUBJECT   THE PRIVATE   THE PRIVATE   SUBJECT   THE PRIVATE   THE PRIVATE   SUBJECT   THE PRIVATE   THE P										
WANDSWICHT-COUNCIL (SE)   FUNKONMENT'S COMMANY Victorium (WANDSWICHT-COUNCIL (SE)   FUNKONMENT'S COUNCIL (SE)   FUNKONMENT'S COUNC				1	MISCELLANEOUS EXPENSES					
WARDSWORTH COUNCE, ICR   ENVIRONMENT & COMMANTY Revenue   BOWECT   THANNE, EXTERNAL COURSES   507200   345000770   17-6-16   17-00 () INEW TOTAL ON INTERNAL TASSEMBLY   3900000000000000000000000000000000000				1						
WARDSWORTH COUNCIL CIP   FIVENDMENT'S COMMANTY Revenue   MORECT   TRAINING SETEMAL COURSES   502015   3124-510   17-61-51   7,000.00 New TESTAMENT ASSEMBLY   20010599   3124-510   3124-										
WARDSYOFTH COUNCIL (S.S.)										
WANDSYORTH COUNCIL (S.S.   FMANCE   Revenue   PRIVATE   BALLIF SERVICES   203/15/20   391/24/100   26-fe-15   78.00   NEW STITES AND TO STOCK AND STOCK AN										
WANDSYCHT-COUNCIL OF CS   ENVIRONMENT A COMMUNITY Revenue   MISC   MISCELLANGOUS EXPENSES   SMR18   124738500   6F-6-15   7,300   NEWS INTERNATIONAL TRADROCT OF SPO000250   NADOSYCHOLOGIC COUNCIL PS   ENVIRONMENT A COMMUNITY Revenue   SERVICES   SERVI										
WANDSWORTH COUNCIL_   S										
WANDSWORTH COUNCL, PS										
WANDSWORTH COUNCIL   PS										
WANDSWORTH COUNCIL, PS										
WANDSWORTH COUNCIL, PS										
WANDSWORTH COUNCIL   PS										
WANDSWORTH COUNCIL   PI   ENVIRONMENT & COMMUNITY Revenue   FOUNTE   FUNNTURE & MATS   TOLET AND MEDICAL SUPPLIES   455/87   17890400   10-Feb-15   889.74   IN-15 RIGICAND INA NINS COMMISSION BOARD   SP0000519   WANDSWORTH COUNCIL (NE CE   CHILDREN'S   Revenue   ROINECT   TRAINING-EXTERNAL COUNCES   12-90.00000000000000000000000000000000000		ENVIRONMENT & COMMUNITY	Revenue							SP0002120
WANDSWORTH COUNCIL, ISS   HOUSING   CAPITAL   COUNCIL DWELLINGS   HRA REPAIRS AMPROVEMENTS   592796   7004C00146228D   16-Feb-15   279,222.78 INBLOCK (BUILDERS)   TO WANDSWORTH COUNCIL, ICS   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & GRANTS & SUBSCRIPTIONS   GRANTS & GRANTS & SUBSCRIPTIONS   GRANTS & GRANTS & SUBSCRIPTIONS   GRANTS & SUBSCRIPTIONS   GRANTS & GRAN		ENVIRONMENT & COMMUNITY	Revenue							
WANDSWORTH COUNCIL, INST CES   CHILDRENS   Revenue   INDIRECT   TRAINING -EXTERNAL COURSES   20007734   399400770   12-Feb-15   978.00 NICCLE GOODMAN   2014218   WANDSWORTH COUNCIL, ICS   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY NRS PROVIDES 3YR+ 7015066   200037340   09-Feb-15   159.00 NIGHTINGALE DAY NURSERY   2004880   WANDSWORTH COUNCIL, ICS   CHILDRENS   Revenue   PRIVATE   EXTERNAL NURSERO CARE   580000   12-264510   09-Feb-15   2-346.58 NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSERO CARE   580000   12-264510   09-Feb-15   2-346.58 NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSERO CARE   580000   12-264510   09-Feb-15   2-346.58 NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSERO CARE   580005   12-264510   09-Feb-15   2-346.58 NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSERO CARE   580005   12-264510   09-Feb-15   2-346.58 NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSERO CARE   580005   12-264510   09-Feb-15   2-346.58 NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSERO CARE   580005   12-264510   09-Feb-15   2-346.58 NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSERO CARE   580005   12-264510   09-Feb-15   2-346.58 NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSERO CARE   580005   12-264510   09-Feb-15   2-346.58 NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL, SERVIC										
WANDSWORTH COUNCIL CES										
WANDSWORTH COUNCIL CES										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   \$66062   152246530   05-Feb-15   2,190.24   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66060   152846310   05-Feb-15   2,948.96   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66060   152846310   05-Feb-15   2,948.96   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66061   152846310   05-Feb-15   2,869.76   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66065   152846310   05-Feb-15   2,869.76   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66070   152846310   05-Feb-15   2,869.76   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66073   152846310   05-Feb-15   2,949.86   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66073   152846310   05-Feb-15   2,949.86   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66073   152846310   05-Feb-15   2,949.86   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66073   152846310   05-Feb-15   2,949.86   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66079   152846330   05-Feb-15   2,949.86   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NIRSING CARE   \$66073   152846330   05-Feb-15   2,949.86   NIGHTINGALE HOUSE   \$90000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL			Revenue							
WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   58600   152280720   05-feb-15   2.988,81 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   586001   152845310   05-feb-15   2.898,78 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   586001   152845310   05-feb-15   2.898,78 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   586001   152845310   05-feb-15   2.899,78 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   586007   152845310   05-feb-15   2.899,78 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   586007   152845310   05-feb-15   2.899,78 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   586007   152845310   05-feb-15   2.899,78 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   586007   152845310   05-feb-15   2.899,78 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   586007   152845310   05-feb-15   2.899,78 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586007   152845310   05-feb-15   2.299,78 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586007   15284530   05-feb-15   2.290,24 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586007   15284530   05-feb-15   2.290,24 INGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESID	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015096	220037540 09	9-Feb-15	159.96 NIGHTINGALE DAY NURSERY	2004880
WANDSWORTH COUNCIL, ASC   SCOILA, SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   560060   152845310   05-Feb-15   2,948.96 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580063   152845310   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580063   152845310   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580070   152845310   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580070   152845310   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580070   152845310   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580071   152845310   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580071   152845310   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580071   152845310   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   580067   152845330   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   580067   152845330   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   580067   152845330   05-Feb-15   2,989.76 INGHTIMGALE HOUSE   SP0000682   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL RE			Revenue			586062	152245330 05	5-Feb-15	2,190.24 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580661   152845310   05-feb-16   2,880.76   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580606   152845310   05-feb-16   2,880.76   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   580606   152845310   05-feb-16   2,880.76   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   5806073   152845310   05-feb-16   2,948.96   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   5806073   152845310   05-feb-16   2,948.96   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   5806074   152845310   05-feb-16   2,948.96   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   5806079   152845310   05-feb-16   2,948.96   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   580606   15284530   05-feb-16   2,949.96   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   580606   15284530   05-feb-16   2,949.29   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   580606   15284530   05-feb-16   2,949.29   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   580606   15284530   05-feb-16   2,930.52   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   580607   15284530   05-feb-16   2,930.52   INIGHTINGALE HOUSE   SP0000562   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIV	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	586062	152280720 05	5-Feb-15	-598.88 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588063   152845310   05-Feb-15   2,989,76 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588067   152845310   05-Feb-15   2,948,86 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588070   152845310   05-Feb-15   2,948,96 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588073   152845310   05-Feb-15   2,948,96 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588074   152845310   05-Feb-15   2,948,96 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588074   152845310   05-Feb-15   2,948,96 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588074   152845330   05-Feb-15   2,190,24 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588064   152845330   05-Feb-15   2,190,24 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588067   152845330   05-Feb-15   2,393,62 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588067   152845330   05-Feb-15   2,393,62 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588071   152845330   05-Feb-15   2,393,62 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588071   152845330   05-Feb-15   2,393,62 NIGHTHGALE HOUSE   SP0000582   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588071   1528	WANDSWORTH COUNCIL ASC		Revenue			586060		Feb-15		SP0000582
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588005   152845310   05-Feb-15   2,2893.59   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588007   152845310   05-Feb-15   2,2894.59   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588007   152845310   05-Feb-15   2,2894.59   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588007   152845310   05-Feb-15   2,2945.99   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588006   152845330   05-Feb-15   2,9445.99   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588006   152845330   05-Feb-15   2,945.99   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588006   152845330   05-Feb-15   2,190.24   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588006   152845330   05-Feb-15   2,293.52   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588007   152845330   05-Feb-15   2,293.52   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588007   152845330   05-Feb-15   2,293.52   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588007   152845330   05-Feb-15   2,293.52   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588007   152845330   05-Feb-15   2,593.63   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUN	WANDSWORTH COUNCIL   ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	586061	152845310 05	Feb-15		SP0000582
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588005   152845310   05-Feb-15   2,2893.59   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588007   152845310   05-Feb-15   2,2894.59   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588007   152845310   05-Feb-15   2,2894.59   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588007   152845310   05-Feb-15   2,2945.99   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588006   152845330   05-Feb-15   2,9445.99   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588006   152845330   05-Feb-15   2,945.99   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588006   152845330   05-Feb-15   2,190.24   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588006   152845330   05-Feb-15   2,293.52   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588007   152845330   05-Feb-15   2,293.52   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588007   152845330   05-Feb-15   2,293.52   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588007   152845330   05-Feb-15   2,293.52   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588007   152845330   05-Feb-15   2,593.63   INIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUN	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586063	152845310 05	Feb-15	2,869.76 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588073   152845310   05-Feb-15   2.948.96   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588074   152845310   05-Feb-15   2.948.96   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588079   152845310   05-Feb-15   2.948.96   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588064   152845330   05-Feb-15   2.948.96   NIGHTINALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588066   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588067   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588067   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588071   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588071   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588075   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588075   152845330   05-Feb-15   2.948.68   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588075   152845330   05-Feb-15   2.948.68   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERV	WANDSWORTH COUNCIL ASC		Revenue	PRIVATE		586065	152845310 05	Feb-15	2,869.76 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588073   152845310   05-Feb-15   2.948.96   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   588074   152845310   05-Feb-15   2.948.96   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588079   152845310   05-Feb-15   2.948.96   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588064   152845330   05-Feb-15   2.948.96   NIGHTINALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588066   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588067   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588067   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588071   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588071   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588075   152845330   05-Feb-15   2.938.52   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588075   152845330   05-Feb-15   2.948.68   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588075   152845330   05-Feb-15   2.948.68   NIGHTINALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERV	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586070	152845310 05	Feb-15	2,948.96 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   586074   152445310   05-Feb-15   2,948.96   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586064   152845330   05-Feb-15   2,992.4   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586066   152845330   05-Feb-15   2,190.24   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586066   152845330   05-Feb-15   2,190.24   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586067   152845330   05-Feb-15   2,293.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586071   152845330   05-Feb-15   2,293.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586071   152845330   05-Feb-15   2,293.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586072   15245330   05-Feb-15   2,293.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586075   152845330   05-Feb-15   2,584.88   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,584.88   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,584.88   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,584.88   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   A										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   586079   152845310   05-Feb-15   2,948.98   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586066   152845330   05-Feb-15   2,190.24   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586066   152845330   05-Feb-15   2,190.24   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586066   152845330   05-Feb-15   2,393.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586069   152845330   05-Feb-15   2,393.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586072   152845330   05-Feb-15   2,393.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586072   152845330   05-Feb-15   2,393.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586072   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOONT EXTERNAL RESIDENTIAL   S86067   15284530   05-Feb-15   -495.80   NIGHTINGALE HOUSE   SP0000582			Revenue							
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586064   152845330   05-Feb-15   2,190.24 NIGHTINGALE HOUSE   SP0000582			Revenue					5-Feb-15		
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586066   152845330   05-Feb-15   2,190.24   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586067   152845330   05-Feb-15   2,393.52   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586071   152845330   05-Feb-15   2,393.52   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586071   152845330   05-Feb-15   2,393.52   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586071   152845330   05-Feb-15   2,393.52   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586075   152845330   05-Feb-15   2,584.68   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,584.68   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,584.68   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,584.68   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586078   152845330   05-Feb-15   2,584.68   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -495.80   NIGHTINICALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586067   152845330   05-Feb-15   2,393.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586071   152845330   05-Feb-15   2,393.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586072   152845330   05-Feb-15   2,393.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586072   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,530.33   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586078   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586064   152880720   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -495.80   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586069   152845330   05-Feb-15   2,393.52   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586071   152845330   05-Feb-15   2,393.52   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586075   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586075   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586078   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL CARE   586078   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -489.80   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -735.64   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIA										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586071   152845330   05-Feb-15   2,393.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586072   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,503.33   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586078   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586078   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -495.80   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586072   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586075   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,530.33   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S86064   152880720   05-Feb-15   495.80   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S86066   152880720   05-Feb-15   495.80   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S86067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S86067   152880720   05-Feb-15   -895.12   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S86075   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S86075   152880720   05-Feb-15   -1,222.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL S										SP0000582
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586075   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586078   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL CARE   586078   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586064   152880720   05-Feb-15   4-95.80   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586066   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP000582   CONTEST REVENUE										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586076   152845330   05-Feb-15   2,530.33   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586077   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586064   152880720   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586064   152880720   05-Feb-15   -495.80   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586066   152880720   05-Feb-15   -495.80   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586071   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -1,222.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586077   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -498.80   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586066   152880720   05-Feb-15   -498.80   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586066   152880720   05-Feb-15   -482.36   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586069   152880720   05-Feb-15   -895.12   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586071   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP0000582   MANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP0000582										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586078   152845330   05-Feb-15   2,548.68   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586066   152880720   05-Feb-15   -495.80   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586066   152880720   05-Feb-15   -682.36   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586071   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -724.60   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -1,222.52   NIGHTINGALE HOUSE   SP000582   CONTEXT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP000582   CONTEXT RECPTS - EXT   CL CONTE										
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586064         152880720         05-Feb-15         -495.80         NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586066         152880720         05-Feb-15         -682.38         NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586069         152880720         05-Feb-15         -73.64         NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586069         152880720         05-Feb-15         -895.12         NIGHTINGALE HOUSE           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586071         152880720         05-Feb-15         -743.60         NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586066   152880720   05-Feb-15   -682.36   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586069   152880720   05-Feb-15   -895.12   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586071   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -1,222.51   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP000582										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586067   152880720   05-Feb-15   -753.64   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586071   152880720   05-Feb-15   -895.12   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586071   152880720   05-Feb-15   -743.60   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -1,222.52   NIGHTINGALE HOUSE   SP0000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -1,222.52   NIGHTINGALE HOUSE   SP0000582   SP										
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586069         152880720         05-Feb-15         -895.12         NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586071         152880720         05-Feb-15         -43.60         NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586075         152880720         05-Feb-15         -1,222.52         NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586076         152880720         05-Feb-15         -1,222.52         NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586076         152880720         05-Feb-15         -1,222.52         NIGHTINGALE HOUSE         SP0000582										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586071   152880720   05-Feb-15   -7.43.60   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586075   152880720   05-Feb-15   -1,222.52   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586076   152880720   05-Feb-15   -7.22.52   NIGHTINGALE HOUSE   SP000582   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   586076   152880720   05-Feb-15   6,240.75   NIGHTINGALE HOUSE   SP000582   SP										
WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586075         152880720         05-Feb-15         -1,222.52         NIGHTINGALE HOUSE         SP0000582           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         586076         152880720         05-Feb-15         6,240.75         NIGHTINGALE HOUSE         SP0000582										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 586076 152880720 05-Feb-15 6,240.75 NIGHTINGALE HOUSE SP0000582										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONTEXTERNAL RESIDENTIAL   586077   152880720   05-Feb-15   -495.80  NIGHTINGALE HOUSE   SP0000582										
	WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	586077	152880720 05	-⊦eb-15	-495.80  NIGHTINGALE HOUSE	SP0000582

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586078	152880720	05-Feb-15	-1,037.76 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586060	152880820	05-Feb-15	-1,172.68 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586061	152880820	05-Feb-15	-629.36 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586063	152880820	05-Feb-15	-512.00 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586070	152880820	05-Feb-15	-681.08 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586073	152880820	05-Feb-15	-670.64 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586074	152880820	05-Feb-15	-964.76 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586079	152880820	05-Feb-15	-615.24 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586060	152884120	05-Feb-15	-443.56 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586061	152884120	05-Feb-15	-443.56 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586063	152884120	05-Feb-15	-443.56 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586065	152884120	05-Feb-15	-443.56 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586070	152884120	05-Feb-15	-850.40 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586073	152884120	05-Feb-15	-443.56 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586074	152884120	05-Feb-15	-443.56 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586079	152884120	05-Feb-15	-443.56 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015101	220037530	09-Feb-15	4,039.20 NIGHTINGALE MONTESSORI NURSERY SCHOOL	2004859
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015101	220037540	09-Feb-15	1,386.00 NIGHTINGALE MONTESSORI NURSERY SCHOOL	2004859
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		MISC	MISCELLANEOUS EXPENSES	586929	170138500	06-Feb-15	812.50 NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	CONSULTANTS FEES	586926	335434200	06-Feb-15	1,137.50 NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015106	220037530	09-Feb-15	13,992.00 NOAH'S ARK NURSERY SCHOOLS	2005477
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015122	220037530	09-Feb-15	10,812.00 NOAH'S ARK NURSERY SCHOOLS	2005477
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015001	220037540	04-Feb-15	19,337.71 NOAH'S ARK NURSERY SCHOOLS	2005477
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015106	220037540	09-Feb-15	1,908.00 NOAH'S ARK NURSERY SCHOOLS	2005477
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	7015106	220037540	09-Feb-15	1,908.00 NOAH'S ARK NURSERY SCHOOLS	2005477
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7015122	220037540	09-Feb-15	2,064.42 NODDY'S DAY NURSERY	2004982
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7015110	220037530	09-Feb-15	3,751.30 NODDY'S DAY NURSERY	2004982
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015124	220037530	09-Feb-15	484.39 NODDY'S DAY NURSERY	2004982
WANDSWORTH COUNCIL CES				GRANTS EARLY YRS PROVIDES 4YR+	7015110			791.65 NODDY'S DAY NURSERY	
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL HS	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	PSL PAYMENTS TO LANDLORDS		220037540	09-Feb-15		2004982
	HOUSING	Revenue	OTHER AGENCIES		20301091	411643720	24-Feb-15	1,600.00 NORBURY PROPERTY SERVICES	2002198
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595089	130245330	18-Feb-15	7,501.72 NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595090	130245330	18-Feb-15	7,501.72 NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595089	130280720	18-Feb-15	-319.40 NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595090	130280720	18-Feb-15	-319.40 NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		DIRECT2	TEMPORARY CANVASS STAFF	596158	382100500	19-Feb-15	51,475.00 NORTHGATE INFORMATION SOLUTIONS UK LTD	SP0000812
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		DIRECT2	TEMPORARY CANVASS STAFF	596159	382100500	19-Feb-15	54,012.50 NORTHGATE INFORMATION SOLUTIONS UK LTD	SP0000812
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	591294	382400510	12-Feb-15	4,095.00 NORTHGATE INFORMATION SOLUTIONS UK LTD	SP0000812
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	591281	456036000	13-Feb-15	20.64 NORTHGATE INFORMATION SOLUTIONS UK LTD	SP0000812
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY	Revenue		PRINTING AND STATIONERY	591281	478033420	13-Feb-15	759.00 NORTHGATE INFORMATION SOLUTIONS UK LTD	SP0000812
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592693	130245290	16-Feb-15	2,000.16 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592694	130245290	16-Feb-15	2,055.64 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592671	130245330	16-Feb-15	6,154.44 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592672	130245330	16-Feb-15	6,409.80 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	592729	130248030	16-Feb-15	5,543.72 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	592671	130280720	16-Feb-15	-319.40 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	592672	130280720	16-Feb-15	-319.40 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL BS	HOUSING	Revenue	OTHER DEBTORS	NHHT HIDDEN HOMES	20300482	6070B6860	10-Feb-15	29,983.42 NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL BS	HOUSING	Revenue	OTHER DEBTORS	NHHT HIDDEN HOMES	20300482	6515B6860	10-Feb-15	-915.12 NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL BS	HOUSING	Revenue		NHHT HIDDEN HOMES	20300482	6517B6860	10-Feb-15	-2,939.55 NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL BS	HOUSING	Revenue		NHHT HIDDEN HOMES	20300482	6557B6860	10-Feb-15	-5,039.24 NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	PRIVATE	GENERAL CONTRACT WORK	20300115	405445370	05-Feb-15	252.00 NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		GENERAL CONTRACT WORK	20301638	405445370	27-Feb-15	282.00 NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		GENERAL CONTRACT WORK	2030015	405645370	05-Feb-15	840.00 NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		GENERAL CONTRACT WORK	2030113	405645370	27-Feb-15	940.00 NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL HS	HOUSING			GENERAL CONTRACT WORK	20301036	410345370	05-Feb-15	588.00 NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	GENERAL CONTRACT WORK	2030113	410345370	27-Feb-15	658.00 NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL PH	ADMINISTRATION	Revenue		PRESCRIBING SERVICES	20301636	106340550	20-Feb-15	442.22 NSK LTD	2001691
WANDSWORTH COUNCIL PH	ADMINISTRATION	Revenue		PRESCRIBING SERVICES		106340550	20-Feb-15	38.00 NSK LTD	
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		PRIVATE	NCP REMOVALS	20300952			38.00 NSK LTD 30,716.41 NSL LIMITED	2001684
	CHILDREN'S			2 YR NURSERY PLACES	571338 7015097	455245430 220034000	16-Feb-15 09-Feb-15	2.681.49 NUFFIELD HEALTH DAY NURSERY	SP0003100
WANDSWORTH COUNCIL CES		Revenue							2015210
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015097	220037530	09-Feb-15	1,400.03 NUFFIELD HEALTH DAY NURSERY	2015210
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	590060	470130000	11-Feb-15	5,758.00 NU-HEAT UK LTD	SP0006726
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590061	470130000	11-Feb-15	5,758.00 NU-HEAT UK LTD	SP0006726
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590062	470130000	11-Feb-15	5,758.00 NU-HEAT UK LTD	SP0006726
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	594263	470130000	17-Feb-15	1,240.80 NU-HEAT UK LTD	SP0006726
WANDSWORTH COUNCIL   ASC	ENVIRONMENT & COMMUNITY		MISC	CONTINGENCIES	585558	170138550	17-Feb-15	2,520.00 NUMI SIGN LTD	SP0006836
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015102	220037530	09-Feb-15	6,150.00 NURSERY ASPIRE	2014051
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015102	220037540	09-Feb-15	1,710.00 NURSERY ASPIRE	2014051
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015120	220037530	09-Feb-15	2,948.00 OAKTREE NURSERY SCHOOL	2000970
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015120	220037540	09-Feb-15	1,188.00 OAKTREE NURSERY SCHOOL	2000970
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	593332	152645300	16-Feb-15	924.84 OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	20300240	113813020	06-Feb-15	39,354.85 OCEAN INTEGRATED SERVICES LTD	2009026
WANDSWORTH COUNCIL NGF CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	587799	252230000	11-Feb-15	388.50 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF CES	<b>ENVIRONMENT &amp; COMMUNITY</b>		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	587799	252230000	11-Feb-15	388.50 OFFICE DEPOT UK LTD	SP0000092
	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	587799	252230000	11-Feb-15	197.36 OFFICE DEPOT UK LTD	SP0000092
					1				12. 3333302

WANDSWORTH COUNCIL NGF C	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	587799	252230000	11-Feb-15	388.50 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF C	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	581799	260930000	03-Feb-15	423.03 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT			CLEANING & DOMESTIC SUPPLIES	593970	337113010	18-Feb-15	23.10 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT				593970	337133420	18-Feb-15	75.79 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT				593970	337133420	18-Feb-15	87.50 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT		PRINTING STAT & GEN OFFICE EXP		593970	337133420	18-Feb-15	66.96 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT		PRINTING STAT & GEN OFFICE EXP		593970	337133420	18-Feb-15	138.74 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	593970	337133420	18-Feb-15	76.40 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT	Y Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	593970	337133420	18-Feb-15	1.02 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT	Y Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	593970	337133420	18-Feb-15	43.09 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT	Y Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	593970	337133420	18-Feb-15	11.28 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT				593970	337133420	18-Feb-15	66.24 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT		PRINTING STAT & GEN OFFICE EXP		593970	337133420	18-Feb-15	37.69 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNIT		PRINTING STAT & GEN OFFICE EXP		589217	38303319K05527		800.24 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF H	ENVIRONMENT & COMMUNIT		EQUIPMENT, FURNITURE & MATS		588887	407230000	11-Feb-15	39.20 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF H	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	588887	407230000	11-Feb-15	26.92 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF H	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	588887	407230000	11-Feb-15	53.10 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF H	ENVIRONMENT & COMMUNIT		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	588887	407230000	11-Feb-15	29.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF H	ENVIRONMENT & COMMUNIT		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	588887	407230000	11-Feb-15	321.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNIT		EQUIPMENT, FURNITURE & MATS		586934	455030000	09-Feb-15	32.94 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNIT				586934	455030000	09-Feb-15	194.25 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNIT				586934	455030000	09-Feb-15	194.25 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNIT			EQUIPMENT, FURNITURE & MATS	586934	455030000	09-Feb-15	1.10 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	586934	455030000	09-Feb-15	76.10 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNIT				586934	455030000	09-Feb-15	9.53 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF E					586912	463930000	17-Feb-15	3.10 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF E					586912	463930000	17-Feb-15	75.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF E					586912				
						463930000	17-Feb-15	304.80 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF E					586912	463930000	17-Feb-15	6.96 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF E		Y Revenue			586912	463930000	17-Feb-15	17.70 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF E	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	586912	463930000	17-Feb-15	1.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF E	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	586912	463930000	17-Feb-15	6.88 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF E			EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	586912	463930000	17-Feb-15	1.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF E			EQUIPMENT, FURNITURE & MATS		586912	463930000	17-Feb-15	34.40 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF E			EQUIPMENT, FURNITURE & MATS		586912	463930000	17-Feb-15	5.90 OFFICE DEPOT UK LTD	
									SP0000092
WANDSWORTH COUNCIL NGF H					583466	472330000	03-Feb-15	47.54 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF H			EQUIPMENT, FURNITURE & MATS		583466	472330000	03-Feb-15	233.54 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF H	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583466	472330000	03-Feb-15	377.08 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	598723	478330000	25-Feb-15	779.43 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF H	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583447	470130000	03-Feb-15	1,698.50 OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL NGF H	ENVIRONMENT & COMMUNIT	Y Revenue	EQUIPMENT, FURNITURE & MATS		583448	470130000	03-Feb-15	1,698.50 OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL NGF C	ENVIRONMENT & COMMUNIT	V Revenue	SERVICES		597887	260534730	23-Feb-15	19,530.00 ONE STAGE LTD	SP0007466
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNIT	V Devenue			601544	352537550	27-Feb-15	7,500.00 ONLY CONNECT	SP0005726
			GRANTS & SUBSCRIPTIONS						
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNIT		SERVICES		586851	460034870	06-Feb-15	3,850.00 OPEN CITY	SP0007196
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue		MINOR REPAIRS TO BUILDINGS	592985	405110030	16-Feb-15	260.67 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	594320	405110030	17-Feb-15	503.04 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRY CALL MALICIOUS DAMAGE	592985	4VMG49590	16-Feb-15	282.39 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	594316	4WEC49680	17-Feb-15	630.00 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue		ENTRYCALL RESP BREAKDOWN REPS		4WEE49680	17-Feb-15	630.00 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue		ENTRYCALL RESP BREAKDOWN REPS		4WJW49680	16-Feb-15	515.77 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF H				ENTRY CALL MALICIOUS DAMAGE	594320		17-Feb-15	544.96 OPENVIEW SECURITY SYSTEMS LIMITED	
	HOUSING	Revenue				4WK849590			SP0000634
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue		ENTRYCALL RESP BREAKDOWN REPS		4WL849680	17-Feb-15	1,173.43 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue		ENTRYCALL RESP BREAKDOWN REPS		4YBK49680	16-Feb-15	1,131.35 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	594699	4YN849680	17-Feb-15	476.94 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	592986	4YNJ49680	16-Feb-15	476.94 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF H	HOUSING	Revenue		ENTRYCALL RESP BREAKDOWN REPS		4YNP49680	17-Feb-15	583.60 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	20299997	221442330	03-Feb-15	125,745.72 ORCHARD HILL COLLEGE	2007464
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			591673	130245290	12-Feb-15	797.47 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			591675	130245290	12-Feb-15	562.92 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			596251	152245330	19-Feb-15	2,696.00 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596251	152280720	19-Feb-15	-495.80 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591674	162845290	12-Feb-15	750.56 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596250	162845330	19-Feb-15	3,113.88 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596250	162880720	19-Feb-15	-319.40 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNIT		PRIVATE		591323	385245370	18-Feb-15	20,450.00 OVE ARUP & PARTNERS INTERNATIONAL LTD	SP0006766
								21,220.60 OVE ARUP & PARTNERS INTERNATIONAL LTD	
	ENVIRONMENT & COMMUNIT				591337	385245370	18-Feb-15		SP0006766
WANDSWORTH COUNCIL PS		Y   Kevenue			591338	385245370	18-Feb-15	26,497.52 OVE ARUP & PARTNERS INTERNATIONAL LTD	SP0006766
WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNIT			EXTERNAL LODGINGS	582035	376343320	02-Feb-15	2,987.00 OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue					02-Feb-15		
WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL PS		Revenue Revenue			582036	376343320	02-Feb-15	2,742.86 OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL CES	CHILDREN'S		OTHER AGENCIES	EXTERNAL LODGINGS	582036 601974	376343320 376343320	27-Feb-15	2,742.86 OWNLIFE LIMITED 8,839.43 OWNLIFE LIMITED	SP0000034 SP0000034
WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue	OTHER AGENCIES OTHER AGENCIES	EXTERNAL LODGINGS EXTERNAL LODGINGS	601974	376343320	27-Feb-15	8,839.43 OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	EXTERNAL LODGINGS EXTERNAL LODGINGS EXTERNAL LODGINGS	601974 601975	376343320 376343320	27-Feb-15 27-Feb-15	8,839.43 OWNLIFE LIMITED 3,193.00 OWNLIFE LIMITED	SP0000034 SP0000034
WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	EXTERNAL LODGINGS EXTERNAL LODGINGS EXTERNAL LODGINGS EXTERNAL LODGINGS	601974 601975 601976	376343320 376343320 376343320	27-Feb-15 27-Feb-15 27-Feb-15	8,839.43 OWNLIFE LIMITED 3,193.00 OWNLIFE LIMITED 4,836.00 OWNLIFE LIMITED	SP0000034 SP0000034 SP0000034
WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	EXTERNAL LODGINGS EXTERNAL LODGINGS EXTERNAL LODGINGS EXTERNAL LODGINGS EXTERNAL LODGINGS EXTERNAL LODGINGS	601974 601975 601976 601977	376343320 376343320 376343320 376343320	27-Feb-15 27-Feb-15 27-Feb-15 27-Feb-15	8,839.43 OWNLIFE LIMITED 3,193.00 OWNLIFE LIMITED 4,836.00 OWNLIFE LIMITED 550.00 OWNLIFE LIMITED	SP0000034 SP0000034 SP0000034 SP0000034
WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	EXTERNAL LODGINGS	601974 601975 601976	376343320 376343320 376343320	27-Feb-15 27-Feb-15 27-Feb-15	8,839.43 OWNLIFE LIMITED 3,193.00 OWNLIFE LIMITED 4,836.00 OWNLIFE LIMITED	SP0000034 SP0000034 SP0000034

WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY				594194	470130000	17-Feb-15	1,712.74 P RIVANS	SP0002669
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	594194	470130000	17-Feb-15	3,000.00 P RIVANS	SP0002669
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		CATERING		571352	426231040	02-Feb-15	494.68 P&H SNACKS DIRECT LTD	SP0006430
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		CATERING		587444	426231040	09-Feb-15	451.23 P&H SNACKS DIRECT LTD	SP0006430
	ENVIRONMENT & COMMUNITY				583462	471030000	03-Feb-15	562.50 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	INVENTORIES		589892	6004B0010	11-Feb-15	4,992.50 PACE FUELCARE LTD	SP0003423
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	FROGMORE FUEL STORES	589893	6004B0010	11-Feb-15	4,992.50 PACE FUELCARE LTD	SP0003423
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	INVENTORIES	FROGMORE FUEL STORES	589894	6004B0010	11-Feb-15	9,487.00 PACE FUELCARE LTD	SP0003423
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	597867	114030000	20-Feb-15	1,772.71 PANACEA SOFTWARE LTD	SP0007526
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	597867	121136240	20-Feb-15	10,636.27 PANACEA SOFTWARE LTD	SP0007526
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	597867	121436210	20-Feb-15	3,545.42 PANACEA SOFTWARE LTD	SP0007526
WANDSWORTH COUNCIL CES	HOUSING			ACCOMMODATION - UASC	20300130	411845030	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES					20300131	411845030	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES					20300132	411845030	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES					20300133	411845030	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES			PRIVATE		20300134	411845030	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES			PRIVATE		20300136	411845030	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES			PRIVATE		20300137	411845030	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES			PRIVATE		20300137	411845030	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES			PRIVATE		20300136	411845030	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES			PRIVATE		20300145	411845030	06-Feb-15	488.83 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES			PRIVATE	ACCOMMODATION - UASC	20300149	411845030	06-Feb-15	977.66 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES			PRIVATE	ACCOMMODATION - UASC	20300150	411845030	06-Feb-15	814.72 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES					20300139	411846230	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES						411846230	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES						411846230	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES						411846230	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES					20300144	411846230	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES					20300145	411846230	06-Feb-15	651.77 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES	HOUSING	Revenue	PRIVATE	ACCOMMODATION - ASYLUM OVER 18	20300146	411846230	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES	HOUSING	Revenue	PRIVATE	ACCOMMODATION - ASYLUM OVER 18	20300147	411846230	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES	HOUSING	Revenue	PRIVATE	ACCOMMODATION - ASYLUM OVER 18	20300148	411846230	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL ASC	HOUSING	Revenue	PRIVATE	ACCOMMODATION - UASC	20300135	411945030	06-Feb-15	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		PRIVATE		588270	155345300	10-Feb-15	4,918.00 PARAGON COMMUNITY HOUSING GROUP	SP0006643
WANDSWORTH COUNCIL ASC			PRIVATE		593428	130245290	16-Feb-15	518.70 PARCHMENT TRUST LTD	SP0000255
WANDSWORTH COUNCIL ASC			PRIVATE		597116	152645330	19-Feb-15	2,800.00 PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		597116	152680020	19-Feb-15	-300.00 PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		597116	152680720	19-Feb-15	-1,056.04 PARK HOMES LTD	SP0006656
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES		583444	470135080	03-Feb-15	9,732.20 PARK ROOFING CONTRACTORS LTD	SP0006261
WANDSWORTH COUNCIL NGF HS			SERVICES		583444	470135080	03-Feb-15	2,322.00 PARK ROOFING CONTRACTORS LTD	SP0006261
	ENVIRONMENT & COMMUNITY ADMINISTRATION				000111	113813060	03-Feb-15		
WANDSWORTH COUNCIL NGF CS					20300003	113813060	24-Feb-15	5,525.00 PARKERS CLEANING CONTRACTORS LTD	2004677
WANDSWORTH COUNCIL NGF CS								2,085.00 PARKERS CLEANING CONTRACTORS LTD	2004677
WANDSWORTH COUNCIL CES	***************************************		GRANTS & SUBSCRIPTIONS		7015167	220037530	13-Feb-15	19,735.26 PARKGATE HOUSE SCHOOL LTD	2004639
WANDSWORTH COUNCIL CES			GRANTS & SUBSCRIPTIONS		7015167	220037540	13-Feb-15	18,055.26 PARKGATE HOUSE SCHOOL LTD	2004639
WANDSWORTH COUNCIL   ASC			PRIVATE	EXTERNAL HOMECARE	593345	152245300	16-Feb-15	1,060.59 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC					593347	152245300	16-Feb-15	696.64 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC					596305	152245300	19-Feb-15	885.24 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC					593336	152445300	16-Feb-15	3,258.89 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	593337	152445300	16-Feb-15	2,380.28 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC					593341	152445300	16-Feb-15	1,061.97 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	593342	152445300	16-Feb-15	1,078.97 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC					593343	152445300	16-Feb-15	555.77 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC					593346	152445300	16-Feb-15	565.76 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	593344	152645300	16-Feb-15	541.76 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	596305	162245300	19-Feb-15	120.80 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC			PRIVATE		596252	152845310	19-Feb-15	2,299.32 PARKSIDE NURSING HOME LTD	SP0001387
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		596252	152880820	19-Feb-15	-560.48 PARKSIDE NURSING HOME LTD	SP0001387
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		596252	152884120	19-Feb-15	-443.56 PARKSIDE NURSING HOME LTD	SP0001387
WANDSWORTH COUNCIL ASC			PRIVATE		591578	152845310	12-Feb-15	3,286.74 PARKVIEW NURSING HOME	SP0000623
WANDSWORTH COUNCIL ASC			PRIVATE		591579	152845310	12-Feb-15	2,189.08 PARKVIEW NURSING HOME	SP0000623
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		591578	152880820	12-Feb-15	-584.33 PARKVIEW NURSING HOME	SP0000623
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		591579	152880820	12-Feb-15	-318.73 PARKVIEW NURSING HOME	SP0000623
			CUSTOMER & CLIENT RECPTS - EXT		591578	152884120	12-Feb-15	-522.76 PARKVIEW NURSING HOME	SP0000623
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		591578	152884120	12-Feb-15	-285.15 PARKVIEW NURSING HOME	SP0000623 SP0000623
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY				591579	470130000	12-Feb-15 11-Feb-15	2,475.29 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000623 SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	583260	470135080	03-Feb-15	2,805.15 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	583261	470135080	03-Feb-15	889.04 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	583262	470135080	03-Feb-15	9,780.84 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
	ENVIRONMENT & COMMUNITY				590010	470230000	11-Feb-15	553.00 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS			EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590011	470230000	11-Feb-15	2,416.98 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY								
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL PH			HEALTH	PRESCRIBING SERVICES	20300954	106340550	20-Feb-15	24.00 PATEL JG & KG LLP	2015455
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES PRESCRIBING SERVICES			20-Feb-15 20-Feb-15	460.51 PATEL JG & KG LLP	2015455 2015455
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL PH	ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue	HEALTH	PRESCRIBING SERVICES PRESCRIBING SERVICES	20300954	106340550			
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue Revenue Revenue	HEALTH HEALTH HEALTH HEALTH	PRESCRIBING SERVICES PRESCRIBING SERVICES PRESCRIBING SERVICES	20300954 20300954	106340550 106340550	20-Feb-15	460.51 PATEL JG & KG LLP	2015455

MARIENTI CARREL   SCOLAS STOCKS   Services										
MARKOWIT COME, 18	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592680		16-Feb-15	6,847.80 PATHWAY HEALTHCARE	SP0001779
MARSONFO COURT,   ST.   MINISTRATE COMMANY   MARSONFO COURT   COMMANY   MARSONFO COURT   COMMANY   COURT   COMMANY   COURT			Revenue			592681				SP0001779
MARCHEST COURT,   B.   DEPOSITION   C.   DEPOS	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	592680	130280720	16-Feb-15	-319.40 PATHWAY HEALTHCARE	SP0001779
WARDWORD COUNTY   150   WARD	WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SUNDRY CREDITORS - OTHER	CO-OPS EX DECS	595057	6050B7010	18-Feb-15	46,294.72 PATMORE CO-OPERATIVE LTD	SP0002873
MANDESPITTIONED,   C.	WANDSWORTH COUNCIL BS	<b>ENVIRONMENT &amp; COMMUNITY</b>	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	583951	7004C001J8179D	04-Feb-15	42.267.52 PATMORE CO-OPERATIVE LTD	SP0002873
MACROWNTH COURSE, U.S.   EVANDED AS SERVICES   SERVIC										SP0002085
MANDESCRIPTION COUNTY   COUN										SP0002085
MANDROPHY COURT, ES   COURT										SP0002085
WARDWARD COUNT, CSS.   Sevent Seven										SP0002003
MARGAMINI COLARD, 185   MOSPAGE										
WARRINGTON COUNT, BRS   PROFESSION FOR STREET										SP0008765
WARDWARD COLOR, LESS   CONDUCTOR COLOR AND PROCESS   CREATION ACTS   STATE   CASES										2002023
WARDWORTH COLAND. LESS				SERVICES		587823	425434270	11-Feb-15		SP0002075
WARDSTORM COUNT,   PRINTED BY STATE   CONTROL   PRINTED BY STATE	WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	CREMATION PLOTS	587823	425434270	11-Feb-15	112.50 PEACE MEMORIALS LTD	SP0002075
WARROWNER COUNT, USE AS   E-MINISTRATE   MARKET   MARKE	WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES		593123	425434270	18-Feb-15	500.00 PEACE MEMORIALS LTD	SP0002075
WARDSWITT COURT, IN STATE   SECURITY   SEC						593123				SP0002075
WARRENGE										SP0004997
WANDSYNCH COURT, NOT AS.   SOCIAL SHYCES   Reverse   EQUIPMENT FAIRTY   PACHAGE OF EQUIPMENT FAIRTY   COURTS   100,0000   28 Pet 5   10 pet 20 pet										2015428
WANDWORTH COURSE, NOT AS   SOCIAL SERVICES   Reveal   EQUIPMENT FURTHER ANTS   PRECISES OF EQUIP SOCIAL CASE   TODGE										
WADDWORTH COURTER   WASTER   SOUTH STATE   WASTER   FOR SEPTION   WADDWORTH COURTER   WASTER   WASTE										2015428
WARDSWITT COUNCIL, NOT AS   SOCIAL SERVICES   Recurs.   EQUIPMENT, FERRITURE & MATS   PIRCHASE OF EQUIPMENT, FER										2015428
WADDWORTH COUNCI, NOT AS: SOCIAL SERVICES   Revenue   CUPPRENT, PRINTING & MATS   PUBLISHED FOR COUNTY   COUNTY			Revenue							2015428
WANDSWORTH COUNCE, No. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   SCO	WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20301504	190130490	25-Feb-15	118.77 PEARL CHEMIST LTD FDC47	2015428
WANDSWORTH COUNCE, No. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   Revenue   EQUIPMENT, FLIBRITURE & MAYS   WANDSWORTH COUNCE, NO. F. ACC.   SCOLA, SERVICES   SCO	WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20301502	190230490	25-Feb-15	26.50 PEARL CHEMIST LTD FDC47	2015428
WANDSWORTH COUNCE, No.F. ACC.   SOCIAL SERVICES   Revenue   COUMPANT, FLANTINE & AMYS   PURPOSE OF ECOUP SOCIAL CARE   2005/052   1905/0500   25-6-15   77 POR PARA DESISTED TO TOTAL OF A WANDSWORTH COUNCE, No.F. ACC.   SOCIAL SERVICES   Revenue   COUMPANT, FLANTINE & AMYS   PURPOSE OF ECOUP SOCIAL CARE   2005/052   25-6-15   77 POR PARA DESISTED TO TOTAL OF A WANDSWORTH COUNCE, No.F. ACC.   SOCIAL SERVICES   Revenue   COUMPANT, FLANTINE & AMYS   PURPOSE OF ECOUP SOCIAL CARE   2005/052   25-6-15   77 POR PARA DESISTED TO TOTAL OF A WANDSWORTH COUNCE, No.F. ACC.   SOCIAL SERVICES   Revenue   COUMPANT, FLANTINE & AMYS   PURPOSE OF ECOUP SOCIAL CARE   2005/052   25-6-15   77 POR PARA DESISTED TO TOTAL OF A WANDSWORTH COUNCE, No.F. ACC.   SOCIAL SERVICES   Revenue   COUMPANT, FLANTINE & AMYS   PURPOSE OF ECOUP SOCIAL CARE   2005/052   25-6-15   77 POR PARA DESISTED TO TOTAL OF A WANDSWORTH COUNCE, NO.F. ACC.   SOCIAL SERVICES   Revenue   PURPOSE OF ECOUP SOCIAL CARE   2005/052   25-6-15   77 POR PARA DESISTED TO TOTAL OF A WANDSWORTH COUNCE, C.S.   SOCIAL SERVICES   Revenue   PURPOSE OF ECOUP SOCIAL CARE   2005/052   25-6-15   77 POR PARA DESISTED TO TOTAL OF A WANDSWORTH COUNCE, C.S.   SOCIAL SERVICES   Revenue   PURPOSE OF ECOUP SOCIAL CARE   2005/052   25-6-15   77 POR PARA DESISTED TO TOTAL OF A WANDSWORTH COUNCE, C.S.   SOCIAL SERVICES   Revenue   PURPOSE OF ECOUP SOCIAL CARE   2005/052   25-6-15   77 POR PARA DESISTED TO TOTAL OF A WANDSWORTH COUNCE, C.S.   SOCIAL SERVICES   Revenue   PURPOSE OF ECOUP SOCIAL CARE   2005/052   25-6-15   77 POR PARA DESISTED TO TOTAL OF A WANDSWORTH COUNCE, C.S.   SOCIAL SERVICES   Revenue   PURPOSE OF ECOUP SOCIAL CARE   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005/052   25-6-15   2005			Revenue							2015428
WADDWICH COUNCE, INF. \$5.5   SCIAL SERVICES   Revolute   COUPE SOLL CARE   2000902   100,00000   25 Feb. 10   72.10   FERRE (FEMRIT TO PEDAT   WADDWICK   FEMRIT REPORTING ALVER   WADDWICK   WA										2015428
WANDSWORTH COUNCE   REF ASC   SCICLA SERVICES   Revenue   EQUIPMENT, FURNITIVE & NATS   PURCHASE OF EQUIP SCILL CARGE   2001545   196.05000   25 Feb. 10   70.00   PEAR, CHEMST ITO PECUT   WANDSWORTH COUNCE, REF ASC   SCICLA SERVICES   Revenue   EQUIPMENT, FURNITIVE & NATS   PURCHASE OF EQUIP SCILL CARGE   2001540   196.05000   25 Feb. 10   15.00   PEAR, CHEMST ITO PECUT   WANDSWORTH COUNCE, REF ASC   SCICLA SERVICES   Revenue   EQUIPMENT, FURNITIVE & NATS   PURCHASE OF EQUIP SCILL CARGE   2001550   197.05000   25 Feb. 10   15.00   PEAR, CHEMST ITO PECUT   WANDSWORTH COUNCE, REF ASC   SCICLA SERVICES   Revenue   EQUIPMENT, FURNITIVE & NATS   PURCHASE OF EQUIP SCILL CARGE   2001550   25 Feb. 10   15.00   PEAR, CHEMST ITO PECUT   WANDSWORTH COUNCE, REF ASC   SCICLA SERVICES   Revenue   PEAR   WANDSWORTH COUNCE, REF ASC   SCICLA SERVICES   REVENUE   REVENU										2015428
WANDSWORTH COUNCE NOTE ASSOCIATED SERVICES   Revenue   EQUIPMENT FLERNINGS AND STATES   PLECHASE OF EQUIPS SCIAL CASES   2001004   19010000   25 Feb. 19   189.00   FEARLY CHEMIST TO PED/27   WANDSWORTH COUNCE NOTE ASSOCIATED SERVICES   Revenue   EQUIPMENT FLERNINGS AND STATES   PLECHASE OF EQUIPS SCIAL CASES   2001004   19100000   25 Feb. 19   10.00   PEARLY CHEMIST TO PED/27   WANDSWORTH COUNCE NOTE ASSOCIATED SERVICES   Revenue   EQUIPMENT FLERNINGS AND STATES   PLECHASE OF EQUIPS SCIAL CASES   20010104   19100000   25 Feb. 19   10.00   PEARLY CHEMIST TO PED/27   WANDSWORTH COUNCE NOTE ASSOCIATED SERVICES   Revenue   EQUIPMENT FLERNINGS AND STATES   PLECHASE OF EQUIPS SCIAL CASES   20010104   19100000   25 Feb. 19   10.00   PEARLY CHEMIST TO PED/27   WANDSWORTH COUNCE NOTE ASSOCIATED SERVICES   Revenue   FEATURE SERVICES   REVENUE SE										
WANDSYCHT-DOLINGL. IGS   ASC   SOCIAL SERVICES   Revenue   EQUIPMENT, FURNITIVE & MATS   PURCHASE OF EQUIP   SOCIAL CARE   2001000   156-tes15   1 07000   256-tes15   1 070000   256-tes15   1 070000   256-tes15   1 070										2015428
WANDSWORTH-COUNCE, I.S.   ASC   SOCIAL SERVICES   Revenue   EQUIPMENT, FIRSTITUSE A MATS   PERCHASE OF EQUIP SOCIAL CARE   20191020   276-615   194.44   FARIL CHEMIST LTD TOWN AWARDSWORTH-COUNCE, I.S.   EVENUE   PERCHASE OF EQUIP SOCIAL CARE   2019103   19190000   276-615   194.44   FARIL CHEMIST LTD TOWN AWARDSWORTH-COUNCE, I.S.   EVENUE   PERCHASE OF EQUIP SOCIAL CARE   2019103   1946-15   194.00   PERCHASE OF EQUIP AWARDSWORTH-COUNCE, I.S.   EVENUE   EV	WANDSWORTH COUNCIL NGF ASC									2015428
WANDSWORTH COUNCIL ISS   SOCIAL SERVICES   Revenue   HALT II										2015428
WANDSWORTH COUNCIL CS			Revenue							2015428
WARDSWORTH COUNCIL (S.S.   ENVIRONMENT & COMMANTY   Revenue   HEALTH   THROP PARTY PMT. HEALTH   SISSIED   120000000 (3 Feb. 19 1	WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20301504	191030500	25-Feb-15	105.80 PEARL CHEMIST LTD FDC47	2015428
WANDSYORTH COUNCIL (S.S.   ENVIRONMENT A COMMUNITY (Revenue)   HEALTH   THIRD PARTY PYMT-HEALTH   S98986   128041130   19-61-51   502.00   19-61	WANDSWORTH COUNCIL CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH		128041130	09-Feb-15	1.750.00 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL (S.S.   ENVIRONMENT & COMMUNITY Revenue   FIREALTH   THERP PARTY PART - FEALTH   59994   128941150   18-69-161   3,000-88   128941160					THIRD PARTY PYMT - HEALTH	585886				SP0008417
WANDSYORTH COUNCIL (AS C. SOCUL SERVICES MERCHET) WANDSYORTH COUNCIL (S) ENVIRONMENT & COMMANY FREEDER & EXTERNAL RESIDENTIAL CARE (S) \$83250 (1976-19) (3,998.88) FEARTRECARE LTD (WANDSYORTH COUNCIL (S) ENVIRONMENT & COMMANY FREEDER & WANDSYORTH COUNCIL (S) ENVIRONMENT & COMMANY FREEDER & SERVICES & PROJECT WORK & SERVICES & WANDSYORTH COUNCIL (S) ENVIRONMENT & COMMANY FREEDER & SERVICES & PRO				HEALTH						SP0008417
WANDSWORTH COUNCIL   S										SP0001209
WANDSWORTH COUNCIL (S										
WANDSWORTH COUNCIL CS										SP0000876
WANDSWORTH COUNCIL CS										SP0006290
WANDSWORTH COUNCIL (CS										SP0006290
WANDSWORTH COUNCIL (CS	WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	586842	128000960	09-Feb-15	1,581.33 PENNA PLC	SP0006290
WANDSWORTH COUNCIL CS	WANDSWORTH COUNCIL CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	587468	128000960	09-Feb-15	544.16 PENNA PLC	SP0006290
WANDSWORTH COUNCIL CS	WANDSWORTH COUNCIL CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	587469	128000960	09-Feb-15	1.420.00 PENNA PLC	SP0006290
WANDSWORTH COUNCIL CS   ENVIRONMENT & COMMUNITY   Revenue   MDIRECT   STAFF ADVERTISING - VACANCIES   600466   1280000960   27-Feb-15   1,473.90   PENNA PLC	WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	591329	128000960	17-Feb-15	776.00 PENNA PLC	SP0006290
WANDSWORTH COUNCIL CS	WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	/ Revenue							SP0006290
WANDSWORTH COUNCIL CS	WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Povenue							SP0006290
WANDSWORTH COUNCIL INS E SENVIRONMENT & COMMUNITY Revenue   PRINTING STAT & GEN OFFICE EXP   CONSULTATION FEES   S87498   103433110   09-F60-15   24.00.000   PEGPLE MATTERS RELYCES   WANDSWORTH COUNCIL INSF CES   ENVIRONMENT & COMMUNITY Revenue   EQUIPMENT, FURNITURE & MATS   587413   260230000   06-F60-15   26.00   PETERS BOOKSELINS SERVICES   WANDSWORTH COUNCIL INSF CES   ENVIRONMENT & COMMUNITY Revenue   EQUIPMENT, FURNITURE & MATS   S87413   260230000   06-F60-15   26.00   PETERS BOOKSELINS SERVICES   WANDSWORTH COUNCIL INSF CES   ENVIRONMENT & COMMUNITY Revenue   COUNCIL DWING FEED   ENVIRONMENT & COMMUNITY Revenue   COUNCIL DWING FEED   COUNCIL										
WANDSWORTH COUNCIL, INGF CES   ENVIRONMENT & COMMUNITY, Revenue   EQUIPMENT, FURNITURE & MATS   50/143   260/20000   06-Feb-15   504.50 PETERS BOOKSELLING SERVICES										SP0006290
WANDSWORTH COUNCIL INGF CES   ENVIRONMENT & COMMUNITY (Revenue   SERVICES										SP0009168
WANDSWORTH COUNCIL RGF CS   ENVIRONMENT'S COMMUNITY   Revenue   SERVICES   SERVICES -										SP0002019
WANDSWORTH COUNCIL ISS   HOUSING   CAPITAL   COUNCIL DWELLINGS   HAR REPAIRS & IMPROVEMENTS   599763   120643290   26-Feb-15   1.310.40   PHILLIP PAGGS   WANDSWORTH COUNCIL ISS   HOUSING   CAPITAL   COUNCIL DWELLINGS   HAR REPAIRS & IMPROVEMENTS   592790   700350001.19317C   16-Feb-15   1.919.79   PHILLIP PAIN FARTNERSHIP   WANDSWORTH COUNCIL ISS   HOUSING   CAPITAL   COUNCIL DWELLINGS   HAR REPAIRS & IMPROVEMENTS   592791   70035000.19314C   03-Feb-15   1.919.79   PHILLIP PAIN FARTNERSHIP   WANDSWORTH COUNCIL ISS   HOUSING   CAPITAL   COUNCIL DWELLINGS   HAR REPAIRS & IMPROVEMENTS   592791   70035000.19314C   03-Feb-15   1.919.79   PHILLIP PAIN FARTNERSHIP   PAIN FAR	WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	587413	260230000	06-Feb-15	29.60 PETERS BOOKSELLING SERVICES	SP0002019
WANDSWORTH COUNCIL BS	WANDSWORTH COUNCIL NGF CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	SERVICES - GENERAL	601898	260534870	27-Feb-15	681.66 PHIL PARKER LTD	SP0007820
WANDSWORTH COUNCIL BS	WANDSWORTH COUNCIL NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	OTHER AGENCIES	DISBURSEMENTS	599763	120643250	26-Feb-15	1.310.40 PHILIP MAGGS	SP0009265
WANDSWORTH COUNCIL   BS				COUNCIL DWELLINGS						SP0006425
WANDSWORTH COUNCIL   ES				COUNCIL DWELLINGS						SP0006425
WANDSWORTH COUNCIL   PS			O7 11 117 1L							
WANDSWORTH COUNCIL   PS										SP0006425
WANDSWORTH COUNCIL   PH										SP0000691
WANDSWORTH COUNCIL   PH										SP0002297
WANDSWORTH COUNCIL   PH										SP0006367
WANDSWORTH COUNCIL   CRS						600707				SP0006367
WANDSWORTH COUNCIL   CRS	WANDSWORTH COUNCIL PH	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	RENTS	HIRE OF LEISURE CENTRES	586839	428513420	06-Feb-15	995.50 PLACES FOR PEOPLE - LATCHMERE LEISURE CT	SP0006367
WANDSWORTH COUNCIL   NGF ASC   ENVIRONMENT & COMMUNITY   CAPITAL   OTHER LAND & BUILDINGS   E&LLEIS CNTRS & SPORTS BLDGS   20300846   7004C024J0642D   11-Feb-15   1,759.31   PLACES FOR PEOPLE - WANDLE RECREATN CTR						587441				SP0006367
WANDSWORTH COUNCIL   BS										SP0003422
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   589299   151245300   11-Feb-15   68,429.65   PLACES FOR THE PEOPLE GROUP LTD				1						2000117
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   589299   151546300   11-Feb-15   1,505.687   PLAN PERSONNEL										2000117
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   589297   152245300   11-Feb-15   1,505.62   PLAN PERSONNEL										
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589298         152245300         11-Feb-15         23.12 PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589299         152245300         11-Feb-15         569.74 PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589300         152245300         11-Feb-15         15.030 PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589301         152245300         11-Feb-15         228.34 PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589298         152445300         11-Feb-15         228.34 PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589298         152445300         11-Feb-15         238.91 PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE<										SP0000359
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   589299   152245300   11-Feb-15   569.74   PLAN PERSONNEL										SP0000359
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589300         152245300         11-Feb-15         516.30         PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589301         152245300         11-Feb-15         228.34         PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589298         152445300         11-Feb-15         2,393.39         PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589296         152645300         11-Feb-15         2,393.39         PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589296         152645300         11-Feb-15         898.01         PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589296         152645300         11-Feb-15         680.01         PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC										SP0000359
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   589301   152245300   11-Feb-15   22.83.4] PLAN PERSONNEL	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	589299	152245300	11-Feb-15	569.74 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   589301   152245300   11-Feb-15   22.83.4] PLAN PERSONNEL	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	589300	152245300	11-Feb-15	516.30 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   589298   152445300   11-Feb-15   2,389.39   PLAN PERSONNEL			Revenue							SP0000359
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589296         152645300         11-Feb-15         898.01         PLAN PERSONNEL           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL HOMECARE         589301         162245300         11-Feb-15         648.01         PLAN PERSONNEL           WANDSWORTH COUNCIL         BS         ENVIRONMENT & COMMUNITY Revenue         PROVISIONS         TREE ROOTS PROVISIONS 1/4/92         20300912         600288300         19-Feb-15         7,500.00         PLEXUS LAW           WANDSWORTH COUNCIL         NG FASC         ENVIRONMENT & COMMUNITY Revenue         PRIVATE         GENERAL CONTRACT WORK         561058         197545370         27-Feb-15         1,375.00         PM CONSULT LTD										SP0000359
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL HOMECARE   589301   162245300   11-Feb-15   648.01   PLAN PERSONNEL										SP0000359
WANDSWORTH COUNCIL BS         ENVIRONMENT & COMMUNITY Revenue         PROVISIONS         TREE ROOTS PROVISIONS 1/4/92         20300912         6002B8300         19-Feb-15         7,500.00         PLEXUS LAW           WANDSWORTH COUNCIL NGF ASC         ENVIRONMENT & COMMUNITY Revenue         PRIVATE         GENERAL CONTRACT WORK         561058         197545370         27-Feb-15         1,375.00         PM CONSULT LTD										
WANDSWORTH COUNCIL NGF ASC ENVIRONMENT & COMMUNITY Revenue PRIVATE GENERAL CONTRACT WORK 561058 197545370 27-Feb-15 1,375.00 PM CONSULT LTD										SP0000359
										2000887
WANDSWORTH COUNCIL NIGE ASC LENVIRONMENT & COMMUNITY PAYONIA PRIVATE GENERAL CONTRACT WORK 588050 107545370 11-Eqb. 15										SP0005908
		ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	588950		11-Feb-15	825.00 PM CONSULT LTD	SP0005908
	WANDSWORTH COUNCIL PS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue		GENERAL CONTRACT WORK	594292	385245370	18-Feb-15	1,000.00 POCKET ARTS LTD	SP0008331
	WANDSWORTH COUNCIL CS			HEALTH		586827		06-Feb-15	1,068.50 POLYPHARM LTD FNG23	SP0005011

WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015105	220034000	09-Feb-15	2,217.90 POPPITS DAY NURSERY	2001788
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015105	220037530	09-Feb-15	3,477.39 POPPITS DAY NURSERY	2001788
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015105	220037540	09-Feb-15	153.65 POPPITS DAY NURSERY	2001788
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	INDEPENDENT SCH - TRANSPORT	20300436	301320420	16-Feb-15	794.70 POSIAH TAYLOR	2019438
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598817	130245330	24-Feb-15	3,135.60 POTENSIAL LTD	SP0000395
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	598817	130280720	24-Feb-15	-319.40 POTENSIAL LTD	SP0000395
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	/ Revenue	INVENTORIES	BUILDING WORKS STORES	589754	6004B0020	11-Feb-15	105.60 PPG ARCHITECTURAL COATINGS UK LTD	SP0005493
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	/ Revenue	INVENTORIES	BUILDING WORKS STORES	589754	6004B0020	11-Feb-15	829.20 PPG ARCHITECTURAL COATINGS UK LTD	SP0005493
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	596336		19-Feb-15	8,161.84 PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015194	220034000	18-Feb-15	13.512.76 PRECIOUS JEWELS NURSERY	2015105
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015194	220037530	18-Feb-15	12,229.30 PRECIOUS JEWELS NURSERY	2015105
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015194	220037540	18-Feb-15	1,691.82 PRECIOUS JEWELS NURSERY	2015105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	588671	405110030	10-Feb-15	258.89 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	596507	405110030	19-Feb-15	427.06 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	598060	405110030	20-Feb-15	515.58 PRECISION LIFTS SERVICES LTD	SP0000513
					592778		16-Feb-15		
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS-MTCE CONT/DOOR REL/H&S		4FBH49660		13,672.68 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS-MTCE CONT/DOOR REL/H&S	592793	4FBH49660	16-Feb-15	23,512.80 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	592993	4VDY49600	16-Feb-15	1,267.55 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS MALICIOUS DAMAGE	596507	4VXT49580	19-Feb-15	462.65 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	596502	4VXX49600	19-Feb-15	1,684.67 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	598048	4WFJ49600	20-Feb-15	476.90 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	586488	4WFY49600	05-Feb-15	1,975.00 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS MALICIOUS DAMAGE	588671	4WYH49580	10-Feb-15	280.47 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	588648	4XLE49600	10-Feb-15	769.53 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS MALICIOUS DAMAGE	598060	4YD849580	20-Feb-15	558.54 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	596533	4YNV49600	19-Feb-15	1,235.00 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	587812			119,430.56 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	587814	7004C001J6010D		21,639.48 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	587810	7004C001J7113D		15,064.60 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	594241		17-Feb-15	615.20 PREMIER SHEDS + FENCING	SP0002826
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	594243	470130000	17-Feb-15	712.80 PREMIER SHEDS + FENCING	SP0002826
WANDSWORTH COUNCIL INGF HS			INVENTORIES	BUILDING WORKS STORES	594243	6004B0020	17-Feb-15	152.00 PREMIER SHEDS + FENCING	SP0002826
	ENVIRONMENT & COMMUNITY								
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	594121	6004B0020	17-Feb-15	477.12 PREMIER SHEDS + FENCING	SP0002826
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	594121	6004B0020	17-Feb-15	96.00 PREMIER SHEDS + FENCING	SP0002826
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	594121	6004B0020	17-Feb-15	126.00 PREMIER SHEDS + FENCING	SP0002826
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	YP SEXUAL HEALTH TESTING	593049	179041550	16-Feb-15	1,937.00 PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	YP SEXUAL HEALTH TESTING	593050	179041550	16-Feb-15	3,415.50 PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	YP SEXUAL HEALTH TESTING	593051	179041550	16-Feb-15	2,608.00 PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	YP SEXUAL HEALTH TESTING	593052	179041550	16-Feb-15	1,523.50 PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	/ Revenue	HEALTH	YP SEXUAL HEALTH TESTING	593053	179041550	16-Feb-15	3,521.00 PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301274	411643720	25-Feb-15	993.24 PRIME HOMES	2018239
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301275	411643720	25-Feb-15	1,227,68 PRIME HOMES	2018239
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301276	411643720	25-Feb-15	1,476.92 PRIME HOMES	2018239
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	596396	221445400	19-Feb-15	38,467.50 PRIORS COURT SCHOOL	SP0000355
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	TOILET HYGIENE SERVICES	586844	426213050	06-Feb-15	892.00 PRISTINE WASHROOM SERVICES	SP0008467
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	TOILET HYGIENE SERVICES	582821	426513050	03-Feb-15	480.00 PRISTINE WASHROOM SERVICES	SP0008467
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	20300582		16-Feb-15	1,911.48 PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISION)	2014750
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY			PUBLICITY	585891	360133470	06-Feb-15	4,000.00 PROGRAMMEMASTER LTD	SP0009075
	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE S28A				6,983.10 PROGRESS HOUSING LULWORTH	
WANDSWORTH COUNCIL ASC		Revenue	HEALTH		601923	130241080	27-Feb-15		SP0000921
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXTERNAL RESIDENTIAL CARE S28A	601924	130241080	27-Feb-15	6,517.56 PROGRESS HOUSING LULWORTH	SP0000921
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585125	130245330	05-Feb-15	8,183.48 PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598877	130245330	24-Feb-15	7,637.92 PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585125	130280720	05-Feb-15	-342.21 PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598877	130280720	24-Feb-15	-319.40 PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301096	411643720	24-Feb-15	1,120.00 PROPERTY PANACEA	2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301097	411643720	24-Feb-15	1,120.00 PROPERTY PANACEA	2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301098	411643720	24-Feb-15	1,119.68 PROPERTY PANACEA	2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301099	411643720	24-Feb-15	1,120.00 PROPERTY PANACEA	2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301100	411643720	24-Feb-15	1,049.68 PROPERTY PANACEA	2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301101	411643720	24-Feb-15	1,119.68 PROPERTY PANACEA	2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301102	411643720	24-Feb-15	1,281.56 PROPERTY PANACEA	2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301103	411643720	24-Feb-15	1,120,00 PROPERTY PANACEA	2005929
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	587816	7003C001J6276C		3,192.86 PROPERTY TECTONICS LTD	SP0001247
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	587817	7003C001J6276C		3,561.37 PROPERTY TECTONICS LTD	SP0001247
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	587979	221445400	09-Feb-15	5,250.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0001247
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	587980	221445400	09-Feb-15	5,250.00 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL CES	CHILDREN'S			INDEPENDENT - DAY & BOARDING	587981	221445400	09-Feb-15	2,718.92 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	
		Revenue	PRIVATE						SP0000910
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	587982	221445400	09-Feb-15	876.75 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	587983	221445400	09-Feb-15	2,718.92 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	587984	221445400	09-Feb-15	2,718.92 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	587986	221445400	09-Feb-15	2,718.92 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	587989	221445400	09-Feb-15	563.63 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	590173	221445400	11-Feb-15	876.75 PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015175	220037530	13-Feb-15	3,930.92 PROSPECT HOUSE SCHOOL	2004643
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015175	220037540	13-Feb-15	6,854.14 PROSPECT HOUSE SCHOOL	2004643

WANDOWODTH COUNCIL MOTHER	ENDONACTE A COMMUNITY	<b>D</b>	EQUIPMENT FURNITURE & MATO	FOUNDMENT FURNITURE & MATO	E00004	474000000	44.5.45	ALC CO DECTEUS FOUNDMENT LTD	000005000
	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	590004 590005	471030000 471030000	11-Feb-15	916.00 PROTEUS EQUIPMENT LTD	SP0005620 SP0005620
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY SOCIAL SERVICES		EQUIPMENT, FURNITURE & MATS OTHER AGENCIES	EQUIPMENT, FURNITURE & MATS EXTERNAL OUTREACH	596329	130243330	19-Feb-15	916.00 PROTEUS EQUIPMENT LTD 425.00 PROTOCOL EDUCATION LTD	SP0005620 SP0000171
WANDSWORTH COUNCIL ASC		Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	597183	130243330	19-Feb-15	900.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL ASC		Revenue		MINOR REPAIRS TO BUILDINGS	588516	405110030	10-Feb-15	152.10 PROUD INDUSTRIAL LTD	SP0000171
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	588516	412110000	10-Feb-15	316.86 PROUD INDUSTRIAL LTD	SP0000146
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	588517	412110000	10-Feb-15	459.08 PROUD INDUSTRIAL LTD	SP0000146
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GRAFFITI - MALICIOUS	588516	4VXN49170	10-Feb-15	164.77 PROUD INDUSTRIAL LTD	SP0000146
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	600056	337100770	25-Feb-15	530.00 PUBLIC POLICY EXCHANGE LIMTED	SP0003998
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	591300	38033755K05041		625.00 PUTNEY VALE RESIDENTS ASSOCIATION	SP0003461
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	590356	128041130	12-Feb-15	9,566.91 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		SUSPENSE ACCOUNTS	CONTRACT PAYMENTS ON P2P - HCS	587794	6002B9660	09-Feb-15	187,102.64 QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588382	376345330	10-Feb-15	14,000.00 QUALITY TIME CARE LTD	SP0006423
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	594138	470430000	17-Feb-15	790.00 QUALITY TRAFFIC SURVEYS LTD	SP0005519
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	601980	376345330	27-Feb-15	13,554.84 QUANTUM CARE (UK) LIMITED	SP0008734
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598795	142045330	24-Feb-15	2,504.80 QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		598795	142080720	24-Feb-15	-548.92 QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		EX DECS (HOTPS)	599065	4VC649770	24-Feb-15	23,750.00 QUILL CONSTRUCTION LTD	SP0001750
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		GENERAL REPS BLOCK SC (AREAS)	596494	4WGK49920	19-Feb-15	1,340.00 R & G PLUMBING & HEATING LTD	SP0000715
WANDSWORTH COUNCIL PH	<b>ENVIRONMENT &amp; COMMUNITY</b>		INDIRECT	TRAINING - EXTERNAL COURSES	591312	345800770	13-Feb-15	975.00 RACE EQUALITY FOUNDATION	SP0001771
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301265	411643720	25-Feb-15	1.099.36 RAHIMA LTD	2017036
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL OUTREACH	589373	130243330	11-Feb-15	581.70 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL OUTREACH	589375	130243330	11-Feb-15	1,111.20 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	588337	130245300	10-Feb-15	1,200.90 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RESPITE CARE AT HOME -VOUCHERS	588338	130245510	10-Feb-15	1,130.36 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC				ONE TO ONE CARE	589371	130246220	11-Feb-15	1,143.00 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC		Revenue		ONE TO ONE CARE	589372	130246220	11-Feb-15	2,740.15 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	589374	130246220	11-Feb-15	1,983.80 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	589376	130246220	11-Feb-15	2,591.44 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	591598	152845310	12-Feb-15	2,804.68 RANYARD CHARITABLE TRUST	SP0005802
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	591598	152884120	12-Feb-15	-443.56 RANYARD CHARITABLE TRUST	SP0005802
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	592662	162645310	16-Feb-15	3,086.96 RAPKYNS NURSING HOME	SP0000826
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	592662	162680820	16-Feb-15	-343.40 RAPKYNS NURSING HOME	SP0000826
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	592662	162684120	16-Feb-15	-443.56 RAPKYNS NURSING HOME	SP0000826
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583320	470130000	03-Feb-15	864.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583320	470130000	03-Feb-15	576.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583320	470130000	03-Feb-15	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583321	470130000	03-Feb-15	576.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583321	470130000	03-Feb-15	648.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583321	470130000	03-Feb-15	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583386	470130000	03-Feb-15	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583386	470130000	03-Feb-15	768.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583386	470130000	03-Feb-15	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583386	470130000	03-Feb-15	1,152.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583386	470130000	03-Feb-15	864.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583386	470130000	03-Feb-15	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583386	470230000	03-Feb-15	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	583386	470235080	03-Feb-15	648.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301256	411643720	25-Feb-15	1,359.68 REALITY HOLDINGS	2016160
WANDSWORTH COUNCIL HS	HOUSING	Revenue		PSL PAYMENTS TO LANDLORDS	20301257	411643720	25-Feb-15	900.00 REALITY HOLDINGS	2016160
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY			OUT OF SCHOOL HOURS	599069	351834740	24-Feb-15	3,639.14 RED DOG MUSIC	SP0009049
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	593310	142045330	16-Feb-15	2,827.99 REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	591559	142045330	12-Feb-15	2,625.04 REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL ASC		Revenue		EXTERNAL RESIDENTIAL CARE	591560	142045330	12-Feb-15	2,714.40 REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		593310	142080720	16-Feb-15	-352.60 REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		591559	142080720	12-Feb-15	-495.80 REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591558	142145330	12-Feb-15	2,616.40 REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	591558	142180720	12-Feb-15	-539.64 REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	593297	152245310	16-Feb-15	2,678.00 REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		593297	152284120	16-Feb-15	-443.56 REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586878	152845330	06-Feb-15	2,500.99 REDACTED PERSONAL DATA	SP0001345
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		586878	152880720	06-Feb-15	-548.92 REDACTED PERSONAL DATA	SP0001345
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS DIRECT PAYMENTS	582761 601457	162250380	02-Feb-15	1,465.67 REDACTED PERSONAL DATA 1,465.67 REDACTED PERSONAL DATA	SP0001094
		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593294	162250380	26-Feb-15 16-Feb-15		SP0001094
WANDSWORTH COUNCIL ASC		Revenue				162645330		3,362.92 REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		593294	162680720	16-Feb-15	-368.20 REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL CES		Revenue		2 YR NURSERY PLACES	7015099	220034000	09-Feb-15	1,996.50 REDACTED PERSONAL DATA	2011600
WANDSWORTH COUNCIL CES		Revenue		2 YR NURSERY PLACES	7015009	220034000	04-Feb-15	998.25 REDACTED PERSONAL DATA	2019411
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+	7015091 7015099	220037530	09-Feb-15 09-Feb-15	1,320.00 REDACTED PERSONAL DATA 660.00 REDACTED PERSONAL DATA	2009958
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015099	220037530 220037530	09-Feb-15 04-Feb-15	1,320.00 REDACTED PERSONAL DATA	2011600 2019370
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015008	220037540	04-Feb-15	660.00 REDACTED PERSONAL DATA	2019370
WANDSWORTH COUNCIL CES	1	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	7015008	220037540	18-Feb-15	2,751.54 REDACTED PERSONAL DATA	2019370
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	20299991	221445400	03-Feb-15	1,744.25 REDACTED PERSONAL DATA	2019372
	ENVIRONMENT & COMMUNITY			SALARIES - ADMIN/CLERICAL SCH	586508	251500050	06-Feb-15	3,950.00 REDACTED PERSONAL DATA	SP0006342
	L	, to veride	D.1.CO.	O. L. III.LO - ADMINOCELTIONE SOLI	555500	20.000000	00 1 00 10	0,000.00 TED TEROOMAE DATA	01 0000042

WARRIST COLOR, 15	SP0008358	I DATA	1,550.00 REDACTED PERSONAL I	06-Feb-15	251500050	585892	SALARIES - ADMIN/CLERICAL SCH	DIRECT	V Bayanya	ENVIRONMENT & COMMUNIT	NOT OF	ANDOWODTH COUNCIL
MANDROWN COUNTY   C	SP0008358			00.00.00								
MARCHANNEL COURT, GES   CALLESTS   PROPERTY   PROPERT	SP0000336											
MONDEWORTH COURTER   Ref   Section   Part   March	SP0000336											
MARCHANT COMEN, NOF 62   CHESTER	2001500											
MARCHAPPHICOLOGY, REF ESS.	2001500											
WARRINGTON COURT   160	2001500											
MANDWORTH COUNCE, REF III   MOLERCE   Review   DRECT   MACE COCUPATION ANNIHETY   2000000   MEDIC SET   1,750 REDATED PRESIDENT, DAY   MACE COCUPATION ANNIHETY   2000000   MEDIC SET   1,750 REDATED PRESIDENT, DAY   MACE COCUPATION ANNIHETY   2000000   MEDIC SET   1,750 REDATED PRESIDENT, DAY   MACE COCUPATION ANNIHETY   2000000   MEDIC SET   1,750 REDATED PRESIDENT, DAY   MACE COCUPATION ANNIHETY   2000000   MEDIC SET   1,750 REDATED PRESIDENT, DAY   MACE COCUPATION ANNIHETY   2000000   MEDIC SET   1,750 REDATED PRESIDENT, DAY   MACE COCUPATION ANNIHETY	2001500											
WARDENFILE COURT, 1607-161   ST-01151   ST	2999999											
WASSWORTH COURCE, LIGHT   M-CLISTON   Research   DRECT												
MANDROPHI CLAND, 16   10   10   10   10   10   10   10	2999999											
WANDWORTH COUND, 16   10   10   10   10   10   10   10	2999999											
WARDSWITT COURT, 165   MOSBIG   Remail Company Applications   MISSING   Service   MISSING   MI	2999999											
WARRINGTOURL   15	2999999											
WALGOVERN COUNT, 16   WOSPIG   Remark Office ASSINCES   PEL PANENTS TO ANALOGISS   2001 W   41 HIGHTO   24 Feb   2.01 X REDUCTO PRESENCE, DATA   WALGOVERN COUNT, 16   WOSPIG   Remark Office ASSINCES   REPORT OF A STATE	2000763											
WARRENGE COUNCIL	2011621											
WARDWAYNT COUNCY   190,000   Remain OTHER ASSECTES   P.S. PATHETS TO JANAGORS   2001100   1196,0720   2476-15   1,001 MERCATED PERSONAL, DATA	2011621											
WANDWORTH COUNCY.   15	2011621											
WARRENDER COLOLL   6	2011621											
WARRENTH COUNCL.   S	2011621											
WANGWORTH COUNCY   5	2011621											
WARDWORTH COUNCIL IS	2011621	L DATA	1,078.56 REDACTED PERSONAL I	24-Feb-15	411643720	20301110	PSL PAYMENTS TO LANDLORDS	OTHER AGENCIES	Revenue	HOUSING	HS	ANDSWORTH COUNCIL
WANDSWICH COUNCIL   18	2011621								Revenue			
WANDSWORTH COUNCIL   18	2011621	L DATA	1,078.56 REDACTED PERSONAL	24-Feb-15	411643720	20301112	PSL PAYMENTS TO LANDLORDS	OTHER AGENCIES	Revenue	HOUSING	HS	ANDSWORTH COUNCIL
WANDSYNCHT-COUNCIL IS	2011622	L DATA	1,009.92 REDACTED PERSONAL I	24-Feb-15	411643720	20301113	PSL PAYMENTS TO LANDLORDS	OTHER AGENCIES	Revenue	HOUSING	HS	ANDSWORTH COUNCIL
WANDSYNCHT-COUNCIL IS	2011623	L DATA	1,793.04 REDACTED PERSONAL I	24-Feb-15	411643720	20301114	PSL PAYMENTS TO LANDLORDS	OTHER AGENCIES	Revenue	HOUSING	HS	ANDSWORTH COUNCIL
WARDSWORTH COUNCE, INS	2011624								Revenue			
WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 2001117 411693720 24-Fe-15 1,150.00 REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 2001120 411693720 24-Fe-15 1,00 REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 2001120 411693720 24-Fe-15 1,00 REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 2001122 411693720 24-Fe-15 1,00 REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 2001122 411693720 24-Fe-15 1,05 S.2 REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 20001122 411693720 24-Fe-15 1,05 S.2 REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 20001122 411693720 24-Fe-15 1,05 S.2 REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 20001122 411693720 24-Fe-15 1,05 S.2 REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 20001122 411693720 24-Fe-15 1,150 S.R REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 20001123 411693720 24-Fe-15 1,150 S.R REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 20001123 411693720 24-Fe-15 1,150 S.R REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 20001123 411693720 24-Fe-15 1,150 S.R REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING Revenue OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 20001124 411693720 24-Fe-15 1,150 S.R REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING REVENUE OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 20001124 411693720 24-Fe-15 1,150 S.R REDUCTED PRESONAL DATA WARDSWORTH COUNCIL IS HOUSING REVENUE OTHER AGENCIES PSP, PAYMENTS TO LANDLORDS 20001124 41169372	2011624						PSL PAYMENTS TO LANDLORDS					
WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001119   411643720   24-Feb-15   7,66-8 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   200112   411643720   24-Feb-15   7,6-8 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001121   411643720   24-Feb-15   7,6-8 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001122   411643720   24-Feb-15   7,6-8 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001122   411643720   24-Feb-15   7,6-8 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001122   411643720   24-Feb-15   7,6-8 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001122   411643720   24-Feb-15   7,6-8 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001124   411643720   24-Feb-15   7,6-8 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001124   411643720   24-Feb-15   7,1-9 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001127   411643720   24-Feb-15   7,1-9 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001127   411643720   24-Feb-15   7,1-9 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001127   411643720   24-Feb-15   7,1-9 (RECENTED PRESONAL DATA   WARDSWORTH COUNCIL IS   HOUSING   Revenue   OTHER AGENCIES   PSE PAYMENTS TO LANDLORGES   2001127   411643720   24-Feb-15   7,1-9 (RECENTED PRESONAL DATA   WARDSWORTH COUNC	2011624						PSL PAYMENTS TO LANDLORDS					
WANDSWORTH COUNCIL, III.	2011626					20301118	PSL PAYMENTS TO LANDLORDS					
WANDSYORTH COUNCIL, IS	2011626				411643720							
WANDSWORTH COUNCL, IRS	2011626											
WANDSWORTH COUNCL, IRS HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001122 41164372 24-Feb-16 1,585.21 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IRS HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001223 41164372 24-Feb-16 1,585.21 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IRS HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001223 41164372 24-Feb-16 1,586.21 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IRS HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001223 41164372 24-Feb-16 1,586.21 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IRS HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001123 41164372 24-Feb-16 1,154.00 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IRS HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001125 41164372 24-Feb-16 1,154.00 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IRS HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001125 41164372 24-Feb-16 1,154.00 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IRS HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001125 41164372 24-Feb-16 1,154.00 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IRS HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001125 41164372 24-Feb-16 1,154.00 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IRS HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001125 41164372 24-Feb-16 1,154.00 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IR HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001129 41164372 24-Feb-16 1,154.00 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IR HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001139 41164372 24-Feb-16 1,154.00 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IR HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001139 41164372 24-Feb-16 1,154.00 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IR HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001139 41164372 24-Feb-16 1,154.00 REDACTED PRESONAL DATA WANDSWORTH COUNCL, IR HOUSING Revenue OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2001139 41164372 24-Feb-1	2011629							OTHER AGENCIES	Revenue			
WANDSWORTH COUNCIL   IS	2011659											
WANDSWORTH COUNCL   IS	2011659											
WANDSWORTH COUNCL,   IS	2011659											
WANDSWORTH COUNCL; HS   HOUSING   Revenue   OTHER AGENCIES   PSL PAYMENTS TO LANDLORDS   20001126   411643720   24-Feb-15   1,134.00 REDACTED PERSONAL DATA	2011723											
WANDSWORTH COUNCIL HS   HOUSING   Revenue   OTHER AGENCIES   PSI. PAYMENTS TO LANDLORDS   20091125   411643720   2476-615   1,134.00 REDACTED PERSONAL DATA	2011770											
WANDSWORTH COUNCIL IRS	2011770											
WANDSWORTH COUNCIL IRS	2011770											
WANDSWORTH COUNCIL, IRS   HOUSING   Revenue   OTHER AGENCIES   PSL PAYMENTS TO LANDLORDS   2001128   411643720   24-feb-15   1,154.00 REDACTED PERSONAL DATA												
WANDSWORTH COUNCIL   HS	2011770											
WANDSWORTH COUNCIL   IS	2011770											
WANDSWORTH COUNCIL HS	2011770											
WANDSWORTH COUNCIL HS	2011770			2110010								
WANDSWORTH COUNCIL INS	2011771											
WANDSWORTH COUNCIL HS	2011981											
WANDSWORTH COUNCIL, HS	2012129											
WANDSWORTH COUNCIL HS	2012130											
WANDSWORTH COUNCIL HS	2012230											
WANDSWORTH COUNCIL IS	2012230											
WANDSWORTH COUNCIL HS	2012885											
WANDSWORTH COUNCIL   HS	2012887											
WANDSWORTH COUNCIL HS	2012887								Revenue			
WANDSWORTH COUNCIL   HS	2012887											
WANDSWORTH COUNCIL   HS	2012887	L DATA	1,119.68 REDACTED PERSONAL I	24-Feb-15	411643720	20301141	PSL PAYMENTS TO LANDLORDS	OTHER AGENCIES	Revenue	HOUSING	HS	ANDSWORTH COUNCIL
WANDSWORTH COUNCIL   HS	2012887											
WANDSWORTH COUNCIL   HS	2013077			24-Feb-15							HS	ANDSWORTH COUNCIL
WANDSWORTH COUNCIL   IS	2013742			25-Feb-15	411643720	20301234		OTHER AGENCIES		HOUSING		
WANDSWORTH COUNCIL   HS	2013830			25-Feb-15								
WANDSWORTH COUNCIL   IS	2015048											
WANDSWORTH COUNCIL   HS	2015048											
WANDSWORTH COUNCIL   HS	2015179											
WANDSWORTH COUNCIL   HS	2015393											
WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301243         411643720         25-Feb-15         941.20 REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301244         411643720         25-Feb-15         1,248.00 REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301245         411643720         25-Feb-15         1,386.00 REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301246         411643720         25-Feb-15         1,386.00 REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301246         411643720         25-Feb-15         1,739.80 REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301248         411643720         25-Feb-15         1,739.92 REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS	2015399											
WANDSWORTH COUNCIL   HS   HOUSING   Revenue   OTHER AGENCIES   PSL PAYMENTS TO LANDLORDS   20301244   411643720   25-Feb-15   1,248.00   REDACTED PERSONAL DATA	2015512											
WANDSWORTH COUNCIL   HS	2015520											
WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301246         411643720         25-Feb-15         1,152.00         REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301247         411643720         25-Feb-15         1,279.92         REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301248         411643720         25-Feb-15         1,279.92         REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301249         411643720         25-Feb-15         1,375.36         REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301249         411643720         25-Feb-15         1,320.00         REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301250         411643720         25-Feb-15         1,320.00         REDACT	2015520											
WANDSWORTH COUNCIL   HS												
WANDSWORTH COUNCIL   HS	2015780											
WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301249         411643720         25-Feb-15         1,375.36         REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301250         411643720         25-Feb-15         1,320.00         REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301251         411643720         25-Feb-15         1,119.68         REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301251         411643720         25-Feb-15         1,19.68         REDACTED PERSONAL DATA	2015780											
WANDSWORTH COUNCIL   HS   HOUSING   Revenue   OTHER AGENCIES   PSL PAYMENTS TO LANDLORDS   20301250   411643720   25-Feb-15   1,320.00 REDACTED PERSONAL DATA	2015830											
WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301251         411643720         25-Feb-15         1,119.68         REDACTED PERSONAL DATA           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         OTHER AGENCIES         PSL PAYMENTS TO LANDLORDS         20301258         411643720         25-Feb-15         1,299.96         REDACTED PERSONAL DATA	2015840											
WANDSWORTH COUNCIL HS HOUSING Revenue OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20301258 411643720 25-Feb-15 1,299.96 REDACTED PERSONAL DATA	2015999											
	2016000								Revenue			
WANDSWORTH COLINCIL HS HOLISING REVENUE OTHER AGENCIES PSI PAYMENTS TO LANDLORDS 20301259 411643720 25-Feb-15 1 003 88 REDACTED PERSONAL DATA	2016161								Revenue			
	2016162			25-Feb-15	411643720	20301259	PSL PAYMENTS TO LANDLORDS	OTHER AGENCIES	Revenue	HOUSING		
WANDSWORTH COUNCIL HS HOUSING Revenue OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20301260 411643720 25-Feb-15 1,107.68 REDACTED PERSONAL DATA	2016607	L DATA	1,107.68 REDACTED PERSONAL!	25-Feb-15	411643720	20301260	PSL PAYMENTS TO LANDLORDS	OTHER AGENCIES	Revenue	HOUSING	HS	ANDSWORTH COUNCIL

WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301261	411643720	25-Feb-15	1,107.68 REDACTED PERSONAL DATA	2016607
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301262	411643720	25-Feb-15	864.00 REDACTED PERSONAL DATA	2016783
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,116.92 REDACTED PERSONAL DATA	2016783
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,539.68 REDACTED PERSONAL DATA	2017216
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,119.68 REDACTED PERSONAL DATA	2017251
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,279.40 REDACTED PERSONAL DATA	2017281
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	972.00 REDACTED PERSONAL DATA	2017346
WANDSWORTH COUNCIL HS			OTHER AGENCIES			411643720	25-Feb-15	1,339.36 REDACTED PERSONAL DATA	2017348
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS		411643720	25-Feb-15	1,120.00 REDACTED PERSONAL DATA	2018003
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301272	411643720	25-Feb-15	1,119.68 REDACTED PERSONAL DATA	2018218
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301273	411643720	25-Feb-15	1,160.00 REDACTED PERSONAL DATA	2018234
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,120.00 REDACTED PERSONAL DATA	2018760
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	02-Feb-15	1.483.57 REDACTED PERSONAL DATA	2018797
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,340.00 REDACTED PERSONAL DATA	2018797
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	900.00 REDACTED PERSONAL DATA	2018971
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,120.00 REDACTED PERSONAL DATA	2018971
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES		20301282	411643720	25-Feb-15	1,360.24 REDACTED PERSONAL DATA	2019151
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301283	411643720	25-Feb-15	1,120.00 REDACTED PERSONAL DATA	2019304
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301284	411643720	25-Feb-15	923.08 REDACTED PERSONAL DATA	2019304
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301285	411643720	25-Feb-15	923.08 REDACTED PERSONAL DATA	2019304
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,120.00 REDACTED PERSONAL DATA	2019351
			OTHER AGENCIES				25-Feb-15	1,070.76 REDACTED PERSONAL DATA	
WANDSWORTH COUNCIL HS		Revenue				411643720			2019352
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,386.00 REDACTED PERSONAL DATA	2019365
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,153.84 REDACTED PERSONAL DATA	2019366
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,126.16 REDACTED PERSONAL DATA	2019366
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	900.00 REDACTED PERSONAL DATA	2019366
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301293	411643720	25-Feb-15	1,126.16 REDACTED PERSONAL DATA	2019366
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301294	411643720	25-Feb-15	1,153.84 REDACTED PERSONAL DATA	2019368
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301298	411643720	25-Feb-15	1,163.08 REDACTED PERSONAL DATA	2019386
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,120.00 REDACTED PERSONAL DATA	2019409
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	1,200.00 REDACTED PERSONAL DATA	2019418
						411643720	25-Feb-15		
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES					1,384.60 REDACTED PERSONAL DATA	2019420
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES			411643720	25-Feb-15	557.14 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE			411945020	06-Feb-15	820.00 REDACTED PERSONAL DATA	2011448
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	RENTAL INCOME	LETTINGS INCOME	20300657	441883000	12-Feb-15	1,000.00 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	RENTAL INCOME	LETTINGS INCOME	20300773	441883000	16-Feb-15	1,000.00 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL BS	HOUSING	Revenue	SUNDRY CREDITORS - OTHER	CREDITORS BACS REJECTIONS	20300603	6501B7460	10-Feb-15	671.46 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL BS		CAPITAL	SUSPENSE ACCOUNTS			7005C201J3004E		24,791.21 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS			470130000	03-Feb-15	12,000.00 REDFOOT HEATING LIMITED	SP0009135
WANDSWORTH COUNCIL NGF HS		Revenue	EQUIPMENT, FURNITURE & MATS			470130000	03-Feb-15		
	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS				11,293.76 REDFOOT HEATING LIMITED	SP0009135
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	2 YR NURSERY PLACES	601854	196734000	27-Feb-15	1,074.60 REED BUSINESS INFORMATION LTD	SP0001020
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS		470130000	03-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD	SP0000123
WANDSWORTH COUNCIL INGF HS		Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583458 583459	470130000 470130000	03-Feb-15 03-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD	
	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS					SP0000123
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES	Revenue Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME	583459 601937	470130000 130248030	03-Feb-15 27-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD	SP0000123 SP0000123 SP0005657
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	583459 601937 601938	470130000 130248030 130248030	03-Feb-15 27-Feb-15 27-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD	SP0000123 SP0000123 SP0005657 SP0005657
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226	470130000 130248030 130248030 210130000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP0005657 SP0005657 SP0006877
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227	470130000 130248030 130248030 210130000 210130000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6.120.00 RELIABLE PERSONNEL LTD 3.300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP0005657 SP0005657 SP0006877 SP0006877
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228	470130000 130248030 130248030 210130000 210130000 210130000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P0005657 \$P0005657 \$P0006877 \$P0006877 \$P0006877
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229	470130000 130248030 130248030 210130000 210130000 210130000 210130000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P0000657 \$P0005657 \$P0006877 \$P0006877 \$P0006877 \$P0006877
WANDSWORTH COUNCIL MGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 210130000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P0005657 \$P0005657 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877
WANDSWORTH COUNCIL WGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706	470130000 130248030 130248030 210130000 210130000 210130000 210130000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P0000657 \$P0005657 \$P0006877 \$P0006877 \$P0006877 \$P0006877
WANDSWORTH COUNCIL MGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 210130000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P0005657 \$P0005657 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877
WANDSWORTH COUNCIL WGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 210130000 210130000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 26-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP0005657 SP0005657 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877
WANDSWORTH COUNCIL, WGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584220	470130000 130248030 210130000 210130000 210130000 210130000 210130000 210130000 210130000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 26-Feb-15 10-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP0005657 SP0005657 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877
WANDSWORTH COUNCIL MGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS VOL ASS VOL ASS VOL ASS VOL EXEMPT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584222 584224	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 210130000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 26-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6.120.00 RELIABLE PERSONNEL LTD 3.300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP0005657 SP0005657 SP0005877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877
WANDSWORTH COUNCIL MGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584222 584224 584224	470130000 130248030 210130000 210130000 210130000 210130000 210130000 210130000 210130000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 26-Feb-15 10-Feb-15 10-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP0005657 SP0005667 SP000567 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877
WANDSWORTH COUNCIL, WGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584222 584224 584224 584225 584227	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 210130000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP0005657 SP0005657 SP0005667 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877
WANDSWORTH COUNCIL MGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592230 600706 584220 584222 584224 584225 584227 584227	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 550.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD	SP0000123
WANDSWORTH COUNCIL, WGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584222 584224 584225 584227 584227 584227 584227	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15	1,175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P0005657 \$P0005657 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VO	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584222 584224 584225 584224 584225 584227 584229 592215	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP0005657 SP0005657 SP0005877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877
WANDSWORTH COUNCIL, WGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584222 584222 584225 584225 584227 584227 584229 592216	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP000123 SP000123 SP0005657 SP0005657 SP0006877
WANDSWORTH COUNCIL MGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VO	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584222 584224 584225 584224 584225 584227 584229 592215	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP0005657 SP0005657 SP0005877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877 SP0006877
WANDSWORTH COUNCIL OR HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CSS WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VO	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584222 584222 584225 584225 584227 584227 584229 592216	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6.120.00 RELIABLE PERSONNEL LTD 3.300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 8275.00 REMEDY RECRUITMENT GROUP LTD 8280 REMEDY RECRUITMENT GROUP LTD 830.00 REMEDY RECRUITMENT GROUP LTD 840.00 REMEDY RECRUITMENT GROUP LTD 850.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP000123 SP000123 SP0005657 SP0005657 SP0005677 SP0006877
WANDSWORTH COUNCIL, MGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592230 600706 584220 584222 584225 584227 584227 584227 59215 59216 592217	470130000 130248030 130248030 130248030 210130000 210130000 210130000 210130000 2210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 26-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD	SP0000123
WANDSWORTH COUNCIL WAS HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584222 584222 584222 584222 584225 584227 582216 592216 592217 592218 592219 592219	470130000 130248030 130248030 130248030 210130000 210130000 210130000 210130000 2210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6.120.00 RELIABLE PERSONNEL LTD 3.300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P0005657 \$P0005657 \$P000567 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VOL ASS VOL ASS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592230 600706 584220 584222 584224 584225 584227 584229 592216 592216 592216 592217 592218 592219 592218	470130000 130248030 130248030 130248030 210130000 210130000 210130000 210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 600.00 REMEDY RECRUITMENT GROUP LTD	SP0000123
WANDSWORTH COUNCIL, WGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS  VOL ASS  VOL ASS  VOL ASS  EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592226 592228 592229 592230 600706 584222 584222 584222 584222 584227 584227 584227 59215 592216 592217 592218 592217 592218 592210 600701 600701	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 2210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 26-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15 26-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P0005657 \$P0005657 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877 \$P0006877
WANDSWORTH COUNCIL MGF HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VO	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584224 584225 584224 584225 584227 584229 592216 592216 592217 592218 592218 592218 592218 592218 600701 600702	470130000 130248030 130248030 130248030 130248030 210130000 210130000 210130000 210130000 221030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15 26-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 827.00 REMEDY RECRUITMENT GROUP LTD 828.00 REMEDY RECRUITMENT GROUP LTD 829.00 REMEDY RECRUITMENT GROUP LTD 829.00 REMEDY RECRUITMENT GROUP LTD 829.00 REMEDY RECRUITMENT GROUP LTD 820 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD	SP0000123 SP0000123 SP000123 SP000123 SP0005657 SP0005657 SP0005677 SP0006877
WANDSWORTH COUNCIL, WGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CSS WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS  VOL ASS  VOL ASS  EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592230 600706 584220 584222 584225 584227 584227 584227 58229 592216 592217 592218 592217 592217 592218 592217 592218 592210 600701 600702 600703	470130000 130248030 130248030 130248030 210130000 210130000 210130000 210130000 210130000 2210130000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 950.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P000123 \$P0005657 \$P0005657 \$P0005657 \$P0006877
WANDSWORTH COUNCIL OR HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VO	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592230 600706 584220 584222 584225 584227 584227 584227 58229 592216 592217 592218 592217 592217 592218 592217 592218 592210 600701 600702 600703	470130000 130248030 130248030 130248030 130248030 210130000 210130000 210130000 210130000 221030000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15 26-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6.120.00 RELIABLE PERSONNEL LTD 3.300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 827.00 REMEDY RECRUITMENT GROUP LTD 828.00 REMEDY RECRUITMENT GROUP LTD 828.00 REMEDY RECRUITMENT GROUP LTD 828.00 REMEDY RECRUITMENT GROUP LTD 829.00 REMEDY RECRUITMENT GROUP LTD 820.00 REMEDY RECRUITMENT GROUP LTD 820.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 827.00 REMEDY RECRUITMENT GROUP LTD 828.00 REMEDY RECRUITMENT GROUP LTD 829.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P0000123 \$P0000123 \$P0000123 \$P0000657 \$P0006877
WANDSWORTH COUNCIL, WGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CSS WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS  VOL ASS  VOL ASS  EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584222 584222 584225 584227 584227 584227 584227 584229 592216 592216 592217 592218 592218 592210 600701 600702 600703 592221	470130000 130248030 130248030 130248030 210130000 210130000 210130000 210130000 210130000 2210130000 222030000	03-Feb-15 27-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 950.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P000123 \$P0005657 \$P0005657 \$P0005657 \$P0006877
WANDSWORTH COUNCIL OR HS WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VO	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592230 600706 584220 584222 584225 584227 584227 584227 584227 582216 592216 592217 592218 592216 592218 592219 592218 592219 592218 592219 592220 600701 600702 600703 592221 592221	470130000 130248030 130248030 130248030 210130000 210130000 210130000 210130000 221030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 322030000 222030000 32300000 32300000 32300000 32300000 32300000 32300000 32300000 32300000 3315000510	03-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6.120.00 RELIABLE PERSONNEL LTD 3.300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 827.00 REMEDY RECRUITMENT GROUP LTD 828.00 REMEDY RECRUITMENT GROUP LTD 828.00 REMEDY RECRUITMENT GROUP LTD 828.00 REMEDY RECRUITMENT GROUP LTD 829.00 REMEDY RECRUITMENT GROUP LTD 820.00 REMEDY RECRUITMENT GROUP LTD 820.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 827.00 REMEDY RECRUITMENT GROUP LTD 828.00 REMEDY RECRUITMENT GROUP LTD 829.00 REMEDY RECRUITMENT GROUP LTD	SP0000123
WANDSWORTH COUNCIL, MGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY POWIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNIT	Revenue	EQUIPMENT, FURNITURE & MATS  VOL ASS  VOL ASS  VOL ASS  EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592228 592228 592229 592230 600706 584224 584225 584227 584227 584227 584227 584227 584227 584227 584227 584229 592216 592216 592217 592218 592219 592220 6007001 6007002 6007003 592221 592222 592223 592224	470130000 130248030 130248030 210130000 210130000 210130000 210130000 210130000 2210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 2300000 2300000 2300000 2300000 23000000 2300000000	03-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 805.00 REMEDY RECRUITMENT GROUP LTD 805.00 REMEDY RECRUITMENT GROUP LTD 805.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P000123 \$P000123 \$P000123 \$P000657 \$P000657 \$P0006877
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRO	Revenue	EQUIPMENT, FURNITURE & MATS  VOL ASS  V	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584224 584225 584227 584229 592216 592216 592218 592218 592218 592218 592218 592218 592218 592223 592223 592223	470130000 130248030 130248030 130248030 130248030 210130000 210130000 210130000 210130000 2210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 315000510 315000510 315000510	03-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 800.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 1,000.00 REMEDY RECRUITMENT GROUP LTD	SP0000123
WANDSWORTH COUNCIL, MGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNIT	Revenue	EQUIPMENT, FURNITURE & MATS  VOL ASS  VOL ASS  VOL ASS  EQUIPMENT, FURNITURE & MATS EQ	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS EQ	583459 601937 601938 592226 592227 592228 592230 600706 584220 584222 584224 584225 584227 584227 584227 584227 584229 600701 600702 600703 592217 592221 592222 592223 592224 592225 600705	470130000 130248030 130248030 130248030 130248030 210130000 210130000 210130000 210130000 2210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 23315000510 315000510 315000510 315000510	03-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD  3,300.00 RELIABLE PERSONNEL LTD  3,300.00 RELIABLE PERSONNEL LTD  750.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  600.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  600.00 REMEDY RECRUITMENT GROUP LTD  600.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  495.00 REMEDY RECRUITMENT GROUP LTD  495.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  495.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  1000.00 REMEDY RECRUITMENT GROUP LTD  1000.00 REMEDY RECRUITMENT GROUP LTD  1000.00 REMEDY RECRUITMENT GROUP LTD  1,000.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P000123 \$P000123 \$P0005657 \$P0005657 \$P0005657 \$P0006877
WANDSWORTH COUNCIL SCE WANDSWORTH COUNCIL SCC WANDSWORTH COUNCIL SCC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRO	Revenue	EQUIPMENT, FURNITURE & MATS VOL ASS VO	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS EQ	583459 601937 601938 592226 592227 592228 592229 592230 600706 584220 584224 584225 584224 584225 584227 584229 592216 592216 592218 592218 592218 592218 592222 59223 592223 592223 592224 592225 592224 592225	470130000 130248030 130248030 130248030 130248030 210130000 210130000 210130000 210130000 210130000 221030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 315000510 315000510 315000510 315000510 315000510 315000510	03-Feb-15 27-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 6,120.00 RELIABLE PERSONNEL LTD 3,300.00 RELIABLE PERSONNEL LTD 750.00 REMEDY RECRUITMENT GROUP LTD 825.00 REMEDY RECRUITMENT GROUP LTD 826.00 REMEDY RECRUITMENT GROUP LTD 827.00 REMEDY RECRUITMENT GROUP LTD 828.00 REMEDY RECRUITMENT GROUP LTD 829.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P0000123 \$P0005657 \$P0005657 \$P0005677 \$P0006877
WANDSWORTH COUNCIL, MGF HS WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, ASC WANDSWORTH COUNCIL, CES	ENVIRONMENT & COMMUNITY SOCIAL SERVICES SOCIAL SERVICES ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNIT	Revenue	EQUIPMENT, FURNITURE & MATS  VOL ASS  VOL ASS  VOL ASS  EQUIPMENT, FURNITURE & MATS EQ	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME EQUIPMENT, FURNITURE & MATS EQUIPMENT & METORITURE & MATS EQUI	583459 601937 601938 592226 592227 592228 592230 600706 584220 584222 584227 584227 584227 584227 584227 582216 592216 592217 592218 592216 592217 592218 592217 592220 600701 600702 600703 592221 592222 592224 592224 592224 592225 600705 587471 50301171	470130000 130248030 130248030 130248030 130248030 210130000 210130000 210130000 210130000 2210130000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 222030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 232030000 23315000510 315000510 315000510 315000510	03-Feb-15 27-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 24-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 10-Feb-15 24-Feb-15	1.175.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD  3,300.00 RELIABLE PERSONNEL LTD  3,300.00 RELIABLE PERSONNEL LTD  750.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  600.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  600.00 REMEDY RECRUITMENT GROUP LTD  600.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  495.00 REMEDY RECRUITMENT GROUP LTD  495.00 REMEDY RECRUITMENT GROUP LTD  750.00 REMEDY RECRUITMENT GROUP LTD  495.00 REMEDY RECRUITMENT GROUP LTD  825.00 REMEDY RECRUITMENT GROUP LTD  1000.00 REMEDY RECRUITMENT GROUP LTD  1000.00 REMEDY RECRUITMENT GROUP LTD  1000.00 REMEDY RECRUITMENT GROUP LTD  1,000.00 REMEDY RECRUITMENT GROUP LTD	\$P0000123 \$P0000123 \$P000123 \$P000123 \$P0005657 \$P0005657 \$P0005657 \$P0006877

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WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	587811		09-Feb-15	2,652.82 REPEX LTD	SP0001034
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	593349		16-Feb-15	1,213.76 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	593278	130245330	16-Feb-15	4,453.15 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL NGF CS	SOCIAL SERVICES ENVIRONMENT & COMMUNITY	Revenue	CUSTOMER & CLIENT RECPTS - EXT COMMUNICATIONS & COMP	I.T. DEVELOPMENTS	593278 599791		16-Feb-15 25-Feb-15	-353.62 RESIDENTIAL CARE SERVICES T/A FRANKLYN L 852.00 RESPONSE TECHNICAL	SP0000147 SP0001837
WANDSWORTH COUNCIL INGF CS	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE				2,300.60 RESTFUL HOMES (MILTON KEYNES) LTD	SP0001637 SP0004703
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592657 592657		16-Feb-15 16-Feb-15	-714.68 RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586089		05-Feb-15	2,014.21 RICHARD CUSDEN HOMES LTD	SP0004703 SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTEXTEDNAL DESIDENTIAL	586089		05-Feb-15	-371.85 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586082		05-Feb-15	2.554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586084		05-Feb-15	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586086		05-Feb-15	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586087		05-Feb-15	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586086		05-Feb-15	-586.36 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586080		05-Feb-15	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586083		05-Feb-15	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586091		05-Feb-15	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586081		05-Feb-15	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586085		05-Feb-15	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586088		05-Feb-15	2,554,56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586090		05-Feb-15	2.554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586085		05-Feb-15	-951.68 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586088		05-Feb-15	-1,601.40 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	587964		09-Feb-15	3,166.36 RICHMOND CHURCHES HOUSING TRUST	SP0000647
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591601		12-Feb-15	3,166.36 RICHMOND CHURCHES HOUSING TRUST	SP0000647
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		587964		09-Feb-15	-641.40 RICHMOND CHURCHES HOUSING TRUST	SP0000647
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591601		12-Feb-15	-641.40 RICHMOND CHURCHES HOUSING TRUST	SP0000647
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS			13-Feb-15	7,816.59 RICHMOND UPON THAMES COLLEGE	2001618
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY			PHOTOCOPYING			20-Feb-15	661.75 RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY			PHOTOCOPYING	602167		27-Feb-15	479.03 RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585085		05-Feb-15	1,561.56 RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	601920		27-Feb-15	1,561,56 RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	585085	152680720	05-Feb-15	-507.48 RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		601920		27-Feb-15	-507.48 RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598810		24-Feb-15	1,176.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	597936		20-Feb-15	3,548.76 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598809		24-Feb-15	3,359.36 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		597936		20-Feb-15	-319.40 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	CONSULTANTS FEES	595717		20-Feb-15	4,421.90 RINOVA LTD	SP0004167
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	583932		04-Feb-15	-16,254.00 RITEC DECORATORS LIMITED	SP0000158
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	583932	4XNM49770	04-Feb-15	34,963.61 RITEC DECORATORS LIMITED	SP0000158
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015190	220037530	18-Feb-15	1,757.52 RIVERBANK PLAYGROUP	2005133
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015190	220037540	18-Feb-15	193.92 RIVERBANK PLAYGROUP	2005133
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015199	220037530	18-Feb-15	4,756.30 RIVERSIDE MONTESSORI NURSERY LTD	2001957
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015199	220037540	18-Feb-15	738.02 RIVERSIDE MONTESSORI NURSERY LTD	2001957
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	STRATEGIC PROJECTS	587796	246134900	09-Feb-15	58.40 ROBBINS TRAINING AND CONSULTANCY LTD	SP0002257
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	STRATEGIC PROJECTS	587796	246134900	09-Feb-15	550.00 ROBBINS TRAINING AND CONSULTANCY LTD	SP0002257
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	592787	7004C001J6101D	16-Feb-15	6,102.86 ROBERT HEATH HEATING LTD	SP0000109
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	592785	7004C001J6139D	16-Feb-15	1,829.22 ROBERT HEATH HEATING LTD	SP0000109
WANDSWORTH COUNCIL NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>			PAPER - QUICKPRINT			17-Feb-15	461.50 ROBERT HORNE PAPER CO LTD T/A PAPERLINX	SP0002915
	<b>ENVIRONMENT &amp; COMMUNITY</b>		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583461		03-Feb-15	11,000.00 ROCC COMPUTERS	SP0002889
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	599766		27-Feb-15	5,299.12 ROEHAMPTON UNIVERSITY	SP0000768
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	599766		27-Feb-15	162.00 ROEHAMPTON UNIVERSITY	SP0000768
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	599766		27-Feb-15	4,570.00 ROEHAMPTON UNIVERSITY	SP0000768
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	592684		16-Feb-15	3,765.28 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	592684		16-Feb-15	-567.64 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592684		16-Feb-15	-443.56 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	592673		16-Feb-15	3,082.28 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	592674		16-Feb-15	3,082.28 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592675		16-Feb-15	2,343.16 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592675		16-Feb-15	-1,327.88 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592673		16-Feb-15	-443.56 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592674		16-Feb-15	-443.56 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596263		19-Feb-15	7,934.56 ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596263		19-Feb-15	-362.80 ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015191		18-Feb-15	875.39 ROOKSTONE ROAD PLAYGROUP	2012798
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015191	220037530	18-Feb-15	1,978.17 ROOKSTONE ROAD PLAYGROUP	2012798
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598840		26-Feb-15	3,129.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598861		26-Feb-15	3,129.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598874		26-Feb-15	3,129.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598840		26-Feb-15	-535.64 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598861		26-Feb-15	-535.64 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598874		26-Feb-15	-535.64 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598840		26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	KNUU	598861	130284120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598874	130284120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598822	142045310	26-Feb-15	3,400.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598828	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598830	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598837	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598838	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598843	142045310	26-Feb-15	3,400.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598849	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598851	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598858	142045310	26-Feb-15	2.815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598859	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
	SOCIAL SERVICES								
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	598864	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598866	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598871	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598872	142045310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	598830	142080820	26-Feb-15	-577.48 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	598837	142080820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	598851	142080820	26-Feb-15	-577.48 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	598858	142080820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	598866	142080820	26-Feb-15	-577.48 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	598871	142080820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598822	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598828	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
		Revenue			598830	142084120	26-Feb-15		SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT					-443.56 ROSEDENE NURSING HOME	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			598837	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598838	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598843	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598849	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598851	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598858	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598859	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598864	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598866	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598871	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598872	142084120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598823	142245310	26-Feb-15	3,434.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598831	142245310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598832	142245310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598834	142245310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598844	142245310	26-Feb-15	3,434.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598852	142245310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598853	142245310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598855	142245310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598867	142245310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598868	142245310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598831	142284120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598834	142284120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598852	142284120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598855	142284120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598867	142284120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598868	142284120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598823	142285630	26-Feb-15	-2,747.20 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598844	142285630	26-Feb-15	-2,747.20 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598821	142545310	26-Feb-15	3,030.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598826	142545310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598827	142545310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598835	142545310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598836	142545310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598842	142545310	26-Feb-15	3,030.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598847	142545310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598848	142545310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598856	142545310	26-Feb-15	2.815.88 ROSEDENE NURSING HOME	SP0000316
		1-	PRIVATE		598857	142545310	26-Feb-15		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE				2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598862	142545310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598863	142545310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598869	142545310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598870	142545310	26-Feb-15	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	598836	142580820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	598857	142580820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	598870	142580820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598821	142584120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598826	142584120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598827	142584120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598835	142584120		-443.56 ROSEDENE NURSING HOME	SP0000316
							26-Feb-15		1520000316
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598836	142584120	26-Feb-15	-610.44 ROSEDENE NURSING HOME	SP0000316

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598842	142584120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598847	142584120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598848	142584120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598856	142584120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598857	142584120	26-Feb-15	-610.44 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598862	142584120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598863	142584120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598869	142584120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598870	142584120	26-Feb-15	-610.44 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598825	152245310	26-Feb-15	2,304.20 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598846	152245310	26-Feb-15	2,304.20 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598825	152284120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598846	152284120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598839	152445310	26-Feb-15	4,082.48 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598860	152445310	26-Feb-15	4,082.48 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598873	152445310	26-Feb-15	4,082.48 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		598839	152480820		-495.80 ROSEDENE NURSING HOME	
		Revenue					26-Feb-15		SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598860	152480820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598873	152480820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598839	152484120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598860	152484120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598873	152484120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	601915	152645310	27-Feb-15	13,351.21 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	601916	152645310	27-Feb-15	3,155.44 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		601915	152684120	27-Feb-15	-1,758.40 ROSEDENE NURSING HOME	SP0000316
			CUSTOMER & CLIENT RECETS - EXT	RNCC					
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	RNCC	601916	152684120	27-Feb-15	-427.72 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598820	152845310	26-Feb-15	3,884.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598824	152845310	26-Feb-15	2,424.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598829	152845310	26-Feb-15	3,400.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598833	152845310	26-Feb-15	2,352.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598841	152845310	26-Feb-15	3,884.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598845	152845310	26-Feb-15	2,424.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	598850	152845310	26-Feb-15	3,400.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	598854	152845310	26-Feb-15	2,352.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	598865	152845310	26-Feb-15	3,400.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		ONE TO ONE CARE	598967	152846220	26-Feb-15	6,720.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		ONE TO ONE CARE	598968	152846220	26-Feb-15	6,720.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	598824	152880820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	598833	152880820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	598845	152880820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598854	152880820	26-Feb-15	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598820	152884120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598824	152884120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598829	152884120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598833	152884120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598841	152884120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598845	152884120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598850	152884120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	598854	152884120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598865	152884120	26-Feb-15	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585167	142045330	05-Feb-15	4,242.86 ROSENMANOR LTD	SP0001457
	ENVIRONMENT & COMMUNITY			SPORTS EQUIPMENT	599840	426630410	25-Feb-15		SP0006057
WANDSWORTH COUNCIL CRS								538.00 ROWING CENTRE UK LTD	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	600095	140543330	25-Feb-15	517.94 ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	GUM SERVICE - ROYL FREE HMPSTD	590357	179041640	11-Feb-15	1,546.00 ROYAL FREE LONDON NHS TRUST	SP0008292
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	GUM SERVICE - ROYL FREE HMPSTD	590359	179041640	11-Feb-15	1,080.00 ROYAL FREE LONDON NHS TRUST	SP0008292
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	/ Revenue	HEALTH	GUM SERVICE - ROYL FREE HMPSTD	590361	179041640	11-Feb-15	1,734.00 ROYAL FREE LONDON NHS TRUST	SP0008292
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598800	130245310	24-Feb-15	6,577.05 ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	598800	130280820	24-Feb-15	-331.03 ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598800	130284120	24-Feb-15	-491.09 ROYAL HOSPITAL FOR NEURO-DISABILITY	SP0000375
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	590342	103036000	12-Feb-15	731.63 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	601042	103036000	27-Feb-15	1,537.40 ROYAL MAIL	SP0001067
	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300238	122136000	06-Feb-15	2,437.50 ROYAL MAIL	2009044
	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20301081	122136000	24-Feb-15	1,169.94 ROYAL MAIL	2009044
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY			COMMUNICATIONS - POSTAGE	584133	381236000	04-Feb-15	378.30 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	584133	382136000	04-Feb-15	335.65 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY			COMMUNICATIONS - POSTAGE	584133	382136000	04-Feb-15	24.99 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	583934	456036000	03-Feb-15	2,347.69 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	587419	456036000	10-Feb-15	1,749.12 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL HTS					590364	456036000	12-Feb-15		
	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE				1,072.44 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	599323	456036000	25-Feb-15	1,469.55 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	599324	456036000	25-Feb-15	1,660.94 ROYAL MAIL	SP0001067
	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	581853	252136000	04-Feb-15	787.00 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	SP0002386
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	598794	152245310	24-Feb-15	2,838.76 ROYAL MASONIC BENEVOLENT INSTITUTION	SP0000487
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	598794	152280820	24-Feb-15	-486.00 ROYAL MASONIC BENEVOLENT INSTITUTION	SP0000487
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598794	152284120	24-Feb-15	-850.00 ROYAL MASONIC BENEVOLENT INSTITUTION	SP0000487
					A CONTRACTOR OF THE PROPERTY O	,		,	

WANDSWORTH COUNCIL ASC   SOCIAL SEPTICES   Remains   PRIVATE   EXTERNAL RESIDENTIAL CARE   991692   130263330   1274-15   15, 4075 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SEPTICES   Remains   PRIVATE   EXTERNAL RESIDENTIAL CARE   991692   130263330   2474-15   1, 4075 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   PRIVATE   EXTERNAL RESIDENTIAL CARE   991692   130263330   2474-15   1, 4075 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   VOL ASS   SUPPORTED HOLSING PROGRAMME   91420   130248300   1274-15   1, 4075 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   VOL ASS   SUPPORTED HOLSING PROGRAMME   91420   130248300   1274-15   1, 4075 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   VOL ASS   SUPPORTED HOLSING PROGRAMME   91420   130248300   1274-15   1, 500.55 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   VOL ASS   SUPPORTED HOLSING PROGRAMME   91420   130248300   1274-15   1, 500.55 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   VOL ASS   SUPPORTED HOLSING PROGRAMME   91420   130248300   1274-15   1, 500.55 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   VOL ASS   SUPPORTED HOLSING PROGRAMME   91420   130248300   1274-15   1, 500.55 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   VOL ASS   SUPPORTED HOLSING PROGRAMME   91430   130248300   1274-15   1, 500.55 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   VOL ASS   SUPPORTED HOLSING PROGRAMME   91430   130248300   1274-15   1, 500.55 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   VOL ASS   SUPPORTED HOLSING PROGRAMME   91430   130248300   1274-15   1, 60.55 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Remains   VOL ASS   SUPPORTED HOLSING PROGRAMME   91400   130248300   1274-15   1, 60.55 ROYAL MEMORA SOCIETY   WANDSWORTH COUNCIL ASC   SOCIA	\$P000842 \$P000842 \$P000842 \$P000842 \$P000842 \$P000842 \$P000842 \$P000842	7.68 ROYAL MENCAP SOCIETY								
WANDSYORTH COUNCE, IASC  SOCIAL SERVICES  Revenue  PRIATE  ETERNAL RESIDENTIAL CARRE  SOFTER  ETERNAL RESIDENTIAL CARRE  SOFTER  ETERNAL RESIDENTIAL CARRE	\$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842		12-Feb-15	130245330	501592	EVTERNAL DECIDENTIAL CARE	DDIVATE	Povonuo	000141 0501/1050	
WANDSWORTH-COUNCL, IASC	\$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842								I SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
WANDSYCHT-COUNCIL_ASC   SOCIAL_SERVICES   Reginary   PRIVATE   EXTERNIAL_RESIDENTIAL_CARE   599799   130245330   24-66-15   4.197.88 ROYAL_MENCAR SOCIETY   WANDSYCHT-COUNCIL_ASC   SOCIAL_SERVICES   Reginary   PRIVATE   EXTERNIAL_RESIDENTIAL_CARE   5.0014, 58.000   22-66-10   5.000.0000   5.000.0000   5.000.000   5.000.000   5.	\$P000842 \$P0000842 \$P000842 \$P000842		24-Feb-15					Revenue		
WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   PRIVATE   ENTERNAL RESIDENTIAL CARE   600468   130245330   25-6-16   5.6406 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   99140   130246000   12-6-16   5.100   12-6-16   1.0	SP0000842 SP0000842 SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SETVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591421   130248000   1276-15   5.001.28   FOR VIOLAND   1476-15   5.001.28   FOR VIOLAND   1476-	SP0000842 SP0000842									
WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   1902/8000   12-Fe-15   2.251.5 (27.07 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591432   1902/8000   12-Fe-15   2.251.5 (27.07 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591432   1902/8000   12-Fe-15   3.404.0 (19.7 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591434   1902/8000   12-Fe-15   3.404.0 (19.7 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591434   1902/8000   12-Fe-15   3.404.0 (19.7 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591434   1902/8000   12-Fe-15   3.404.0 (19.7 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591434   1902/8000   12-Fe-15   3.404.0 (19.7 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591434   1902/8000   12-Fe-15   3.404.0 (19.7 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591434   1902/8000   12-Fe-15   3.404.0 (19.7 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591434   1902/8000   12-Fe-15   3.404.0 (19.7 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591444   1902/8000   12-Fe-15   2.251.0 (19.7 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591444   1902/8000   12-Fe-15   2.251.0 (19.7 M, MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591444   1902/8000   12-Fe-15   2.251	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   501421   130240000   12-Feb-15   2,002 at SERVICE   VALIDATION   V										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   691431   190248000   12-Feb.15   2,602.4 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   691432   190248000   12-Feb.15   3,404.6 ROYAL MENCAP SOCIETY   VALVAS   SUPPORTED HOUSING PROGRAMME   691432   190248000   12-Feb.15   3,404.6 ROYAL MENCAP SOCIETY   VALVAS   SUPPORTED HOUSING PROGRAMME   691432   190248000   12-Feb.15   3,404.6 ROYAL MENCAP SOCIETY   VALVAS   SUPPORTED HOUSING PROGRAMME   691437   190248000   12-Feb.15   3,404.6 ROYAL MENCAP SOCIETY   VALVAS	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   691-822   190246000   1-276-15   5,006.2 ROYAL MENCAP SOCIETY		.52 ROYAL MENCAP SOCIETY	12-Feb-15	130248030	591430	SUPPORTED HOUSING PROGRAMME	VOL ASS	Revenue	SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   691-822   190246000   1-276-15   5,006.2 ROYAL MENCAP SOCIETY	SP0000842	0.24 ROYAL MENCAP SOCIETY	12-Feb-15	130248030	591431	SUPPORTED HOUSING PROGRAMME	VOL ASS	Revenue	SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591433   130248030   12-Feb-15   240-24 ROYAL MENCAP SOCIETY	SP0000842		12-Feb-15	130248030	591432			Revenue		
WANDSWORTH COUNCIL ASC SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591434   130244800   12-64-15   1-76-16   2-491-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591437   130244800   12-64-15   1-76-16   4-14-17 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591438   130244800   12-64-15   1-76-16   4-14-17 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598960   130244800   24-64-15   2-25-12 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598960   130244800   24-64-15   2-260-24 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598960   130244800   24-64-15   2-260-24 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598960   130244800   24-64-15   2-260-24 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598960   130244800   24-64-15   2-260-24 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598960   130244800   24-64-15   2-260-24 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598960   130244800   24-64-15   2-260-24 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598960   130244800   24-64-15   2-260-24 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   599060   130244800   24-64-15   2-260-24 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   599060   130244800   24-64-15   2-260-24 (ROYAL MENCAP S	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   591437   130244000   12-6t-161   2-491-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   596663   130244000   24-6t-161   2-491-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   596663   130244000   24-6t-161   2-491-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   596663   130244000   24-6t-161   2-491-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   596663   130244000   24-6t-161   3-291-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   596603   130244000   24-6t-161   3-291-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   596603   130244000   24-6t-161   3-491-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   596603   130244000   24-6t-161   3-491-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   596603   130244000   24-6t-161   3-491-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   596603   130244000   24-6t-161   3-491-28 (ROYAL MENCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   596603   130244000   24-6t-161   3-491-28 (ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130244000   24-6t-161   3-491-28 (ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130244000   24-6t-161   3-491-28 (ROYAL MENCAP SOCIETY	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROCRAMME   598959   130248930   24-Feb-15   2.491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROCRAMME   598969   130248930   24-Feb-15   2.491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROCRAMME   598969   130248930   24-Feb-15   2.491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROCRAMME   598969   130248930   24-Feb-15   2.491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROCRAMME   598969   130248930   24-Feb-16   2.491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROCRAMME   598964   130248930   24-Feb-16   2.491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROCRAMME   598964   130248930   24-Feb-16										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598988   130248030   24-Feb-16   2.251 28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598989   130248030   24-Feb-16   2.251 28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598980   130248030   24-Feb-16   2.251 28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598981   130248030   24-Feb-16   2.275 28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598984   130248030   24-Feb-16   1.476 29 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598984   130248030   24-Feb-16   1.746 29 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598984   130248030   24-Feb-16   1.746 29 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   599984   130248030   24-Feb-16   1.746 29 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   599084   130248030   24-Feb-16   2.761.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   599084   130248030   24-Feb-16   2.761.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-16   2.761.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-16   2.761.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-16   2.761.28 ROYAL MENCAP	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   588890   130248930   24-Feb-15   2,500.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   588801   130248030   24-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   588801   130248030   24-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   588801   130248030   24-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   588803   130248030   24-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   588803   130248030   24-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   588804   130248030   24-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   588804   130248030   24-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   588804   130248030   24-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600653   130248030   25-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600654   130248030   25-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600654   130248030   25-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600654   130248030   25-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600654   130248030   25-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600654   130248030   25-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600654   130248030   25-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600656   130248030   25-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600656   130248030   25-Feb-15   2,600.24 SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600656   130248030   25-Feb-15   4,414.5 VOL ASS   SUPPORTED HOUSING PROGRAMME   600656   1302480	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598960   190248030   2-4Feb-15   2-4760-15	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598961   190248030   24-Feb-15   3-72-28 (ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598962   130248030   24-Feb-15   4,143.72 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598963   130248030   24-Feb-15   4,143.72 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130248030   25-Feb-15   5,042.88 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130248030   25-Feb-15   5,042.88 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-15   3,040.48 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-15   3,040.48 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-Feb-15   3,040.48 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-Feb-15   3,040.48 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-Feb-15   3,040.48 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-Feb-15   3,040.48 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECEPTS - EXT   CLOTOT EXTERNAL RESIDENTIAL   5919582   1302280720   25-Feb-15   4,143.72 ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECEPTS - EXT   CLOTOT EXTERNAL RESIDENTIAL   589758	SP0000842	.52 ROYAL MENCAP SOCIETY	24-Feb-15	130248030	598959	SUPPORTED HOUSING PROGRAMME	VOL ASS	Revenue	SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598982   190248030   2+Feb-15   5,724.28 (ROYAL MERCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598982   190248030   2+Feb-15   4,143.72 (ROYAL MERCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598963   130248030   2+Feb-15   4,143.72 (ROYAL MERCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130248030   2+Feb-15   5,042.88 (ROYAL MERCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130248030   2+Feb-15   5,042.88 (ROYAL MERCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130248030   2+Feb-15   5,042.88 (ROYAL MERCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130248030   2+Feb-15   3,040.48 (ROYAL MERCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   2+Feb-15   3,040.48 (ROYAL MERCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   2+Feb-15   3,040.48 (ROYAL MERCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   2+Feb-15   3,040.48 (ROYAL MERCAP SOCIETY WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   2+Feb-15   3,040.48 (ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECEPTS + EXT   CL CONT EXTERNAL RESIDENTIAL   591582   1302280720   2+Feb-15   3,140.48 (ROYAL MERCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECEPTS + EXT   CL CONT EXTERNAL RESIDENTIAL   591582   130228720   2+Feb	SP0000842	0.24 ROYAL MENCAP SOCIETY	24-Feb-15	130248030	598960	SUPPORTED HOUSING PROGRAMME	VOL ASS	Revenue	SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   599862   130248030   24-Feb-15   4.143.72   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   599864   130248030   24-Feb-15   1,748.04   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   599864   130248030   24-Feb-15   1,748.04   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600554   130248030   25-Feb-15   2,251.22   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600554   130248030   25-Feb-15   2,260.24   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600554   130248030   25-Feb-15   2,260.24   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-15   3,000.04   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-15   3,000.04   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-15   3,000.04   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-15   1,748.04   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS EXT   CLICOTTE SERVICES   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-15   1,748.04   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS EXT   CLICOTTE SERVICES   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-15   1,748.04   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES	SP0000842				598961					
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   598963   130246930   24-feb-15   4,143.72 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600563   130248930   25-feb-15   5,204.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600563   130248930   25-feb-15   5,204.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600554   130248930   25-feb-15   2,203.24 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130248930   25-feb-15   2,203.24 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248930   25-feb-15   2,203.24 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600559   130248930   25-feb-15   4,143.72 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600559   130248930   25-feb-15   4,143.72 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600559   130248930   25-feb-15   4,143.72 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591852   130280720   12-feb-15   3,194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591892   130280720   24-feb-15   3,194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   599798   130280720   24-feb-15   3,194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS -	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600553   130248030   2.5Feb-15   7,240 AR ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600554   130248030   2.5Feb-15   2,261 SR ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130248030   2.5Feb-15   2,602 AR ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   2.5Feb-15   2,600 AR ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   2.5Feb-15   2,461 2.8 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   2.5Feb-15   2,461 2.8 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   2.5Feb-15   2,461 2.8 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   2.5Feb-15   2,461 2.8 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   2.5Feb-15   2,461 2.8 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CU CONT EXTERNAL RESIDENTIAL   501583   130280720   2.5Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CU CONT EXTERNAL RESIDENTIAL   509879   130280720   2.5Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CU CONT EXTERNAL RESIDENTIAL   509879   130220720   2.5Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600553   1302480303   25-Feb-15   5,204.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248003   25-Feb-15   2,000.24 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248003   25-Feb-15   2,000.24 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-Feb-15   2,491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600559   130248030   25-Feb-15   2,491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600559   130248030   25-Feb-15   4,146.24 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600559   130248030   25-Feb-15   4,146.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600559   130248030   25-Feb-15   4,146.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECORD - EXT   CLOTAT STERNAL RESIDENTIAL   5,000.00   25-Feb-15   4,146.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECORD - EXT   CLOTAT STERNAL RESIDENTIAL   5,000.00   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECORD - EXT   CLOTAT STERNAL RESIDENTIAL   6,00469   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECORD - EXT   CLOTAT STERNAL RESIDENTIAL   6,00469   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECORD - EXT	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130248030   25-Feb-15   2.251.52 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600555   130248030   25-Feb-15   3.040.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-Feb-15   3.040.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-Feb-15   4.143.72 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-15   4.143.72 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOTE YETERNAL RESIDENTIAL   591882   130280720   12-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOTE YETERNAL RESIDENTIAL   591882   130280720   12-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOTE YETERNAL RESIDENTIAL   598799   130280720   24-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOTE YETERNAL RESIDENTIAL   598799   130280720   24-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOTE YETERNAL RESIDENTIAL   598799   130280720   24-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOTE YETERNAL RESIDENTIAL   500469   130280720   25-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOTE YETERNAL RESIDENTIAL   500469   130280720   25-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   W	SP0000842	3.04 ROYAL MENCAP SOCIETY								
WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600556   130248030   25-Feb-15   2.680.24 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-Feb-15   2.491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-Feb-15   2.491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600559   130248030   25-Feb-15   2.491.28 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600560   130248030   25-Feb-15   1.748.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOONT EXTERNAL RESIDENTIAL   591562   1302480720   12-Feb-15   3.194.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOONT EXTERNAL RESIDENTIAL   591583   1302280720   12-Feb-15   3.194.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOONT EXTERNAL RESIDENTIAL   591583   1302280720   12-Feb-15   3.194.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOONT EXTERNAL RESIDENTIAL   591583   1302280720   25-Feb-15   3.194.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOONT EXTERNAL RESIDENTIAL   590486   1302280720   25-Feb-15   3.194.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOONT EXTERNAL RESIDENTIAL   590486   1302280720   25-Feb-15   3.194.04 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOONT EXTERNAL RESIDENTIAL   590486   1302280720   25-Feb-15	SP0000842	1.28 KUYAL MENCAP SOCIETY								
WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600565   130248930   25-Feb-15   3,040.01 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600567   130248930   25-Feb-15   4,143.72 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600569   130248930   25-Feb-15   4,143.72 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591582   130280720   12-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591582   130280720   12-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596798   130280720   24-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596798   130280720   24-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596798   130280720   24-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596798   130280720   24-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, ASC   SOCIAL, SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596798   130280720   25-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, CSC   CHIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596798   130280720   25-Feb-15   -3194.0 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL, CSC   CHIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596798   130280720   25-Feb-15   -3194.0 ROYAL MENCAP SOCIETY	SP0000842							Revenue		
WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-feb-16   4,143.79   25-feb-16   4,143.7	SP0000842	0.24 ROYAL MENCAP SOCIETY	25-Feb-15	130248030	600555	SUPPORTED HOUSING PROGRAMME	VOL ASS	Revenue		
WANDSWORTH COUNCIL, IASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600557   130248030   25-feb-16   4,143.79   25-feb-16   4,143.7	SP0000842	0.04 ROYAL MENCAP SOCIETY	25-Feb-15	130248030	600556	SUPPORTED HOUSING PROGRAMME	VOL ASS	Revenue	SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   600559   130248030   25-Feb-15   4.143.72 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591582   130280720   12-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591583   130280720   12-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591583   130280720   24-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   599789   130280720   24-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   599789   130280720   24-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600468   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600468   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600468   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PIBLIC TRANSPORT   PUBLIC TRANSP	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591582   130280720   12-Peb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591583   130280720   12-Peb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591583   130280720   12-Peb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598798   130280720   24-Peb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598799   130280720   24-Peb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598799   130280720   24-Peb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598799   130280720   25-Peb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598799   130280720   25-Peb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL INFO SE   PRINTOR MINITY REVENUE   PUBLIC TRANSPORT   PUBLIC TRANSPORT   PUBLIC TRANSPORT   PUBLIC TRANSPORT   PUBLIC TRANSPORT   S982999   3055020100   23-Peb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL INFO SE   PRINTOR MINITY REVENUE   PUBLIC TRANSPORT   PUBLIC TRANSPORT SERVICES   S99299   3055020100   23-Peb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL INFO SERVICES   PUBLIC TRANSPORT SERVICES   PUBLIC TRANSPORT SERVICES   PUBLIC TRANSPORT SERVICES   PUBLIC TRANSPORT SERVICES   S99299   3055020100   23-Peb-15   -319-40 ROYAL MENCAP SOCIETY   PUB	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591582   130280720   12-Feb-15   -319.40   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598798   130280720   24-Feb-15   -319.40   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598798   130280720   24-Feb-15   -319.40   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   690488   130280720   24-Feb-15   -319.40   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   690488   130280720   25-Feb-15   -319.40   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   690488   130280720   25-Feb-15   -319.40   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   690488   130280720   25-Feb-15   -319.40   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL (RES   ENVIRONMENT & COMMUNITY Revenue   PUBLIC TRANSPORT   PUBLIC TRANSPORT   PUBLIC TRANSPORT FARES   592379   39502100   25-Feb-15   -319.40   ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL BS   ENVIRONMENT & COMMUNITY Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   578243   690283020   17-Feb-15   483.00   RSP LITD   WANDSWORTH COUNCIL BS   ENVIRONMENT & COMMUNITY Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   588917   690283020   17-Feb-15   7,088.00   RSP LITD   WANDSWORTH COUNCIL BS   ENVIRONMENT & COMMUNITY Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   588917   690283020   17-Feb-15   1,869.00   RSP LITD   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE	SP0000842									
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   591583   130280720   12-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598799   130280720   24-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598799   130280720   24-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600468   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600469   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600469   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   NGF CS   ENVIRONMENT & COMMUNITY Revenue   PUBLIC TRANSPORT TARES   592379   365020100   22-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   NGF CS   ENVIRONMENT & COMMUNITY Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   578243   600283020   11-Feb-15   4,910.00 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   589273   600283020   10-Feb-15   2,959.00 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   589033   600283020   10-Feb-15   2,959.00 RSP LTD   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   599033   600283020   10-Feb-15   3,693.00 RSP LTD   MANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   599033   600283020   10-Feb-15   3,693.00 RSP										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598799   130280720   24-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598799   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600468   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   CSS   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600469   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   CSS   ENVIRONMENT & COMMUNITY   Revenue   PUBLIC TRANSPORT FARES   592379   365020100   23-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   PRINTING STAT & GEN OFFICE EXP   PUBLIC TRANSPORT FARES   592379   365020100   23-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   PRINTING STAT & GEN OFFICE EXP   PRINTING AND STATIONERY   568530   393633420   06-Feb-15   4,910.00 RSP LTD   4,910	SP0000842									
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOON EXTERNAL RESIDENTIAL   598799   130280720   24-Feb-15  319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOON EXTERNAL RESIDENTIAL   600488   130280720   25-Feb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOON EXTERNAL RESIDENTIAL   600489   130280720   25-Feb-15   -319-40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL NOT COUNCIL	SP0000842									
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600469   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   PUBLIC TRANSPORT   PUBLIC TRANSPORT FARES   59279   366020100   23-Feb-15   863.60 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   PRINTING STAT & GET OFFICE EXP   PRINTING SAD STATIONERRY   S6630   393833420   06-Feb-15   4,910.00 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   PRINTING STAT & GET OFFICE EXP   PRINTING SAD STATIONERRY   S6630   393833420   06-Feb-15   4,910.00 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   564257   600283020   11-Feb-15   2,259.20 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   564257   600283020   10-Feb-15   3,697.80 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   564257   600283020   10-Feb-15   3,525.00 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   569043   600283020   16-Feb-15   3,525.00 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   569043   600283020   16-Feb-15   3,525.00 RSP LTD   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589273   162660720   11-Feb-15   2,213.41 RUNWOOD HOMES   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589273   162660720   11-Feb-15   -315.10 RUNWOOD HOMES   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   589386   221445400   11-Feb-15   -355.70 RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARD	SP0000842							Revenue		
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600489   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY   WANDSWORTH COUNCIL   NGF CS   ENVIRONMENT & COMMUNITY   Revenue   PUBLIC TRANSPORT PUBLIC TRANSPORT FARES   592379   365020100   23-Feb-15   4,910.00 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   PRINTING STAT & GEN OFFICE EXP   PRINTING AND STATIONERY   586530   3393633420   06-Feb-15   4,910.00 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   584257   6600283020   11-Feb-15   2,3920 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   584257   6600283020   10-Feb-15   2,395.20 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   589417   6600283020   10-Feb-15   2,395.20 RSP LTD   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   589401   6600283020   10-Feb-15   18,697.80 RSP LTD   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   589401   6600283020   10-Feb-15   3,695.80 RSP LTD   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   OTHER DEBTORS   SEASON TICKET SUSPENSE ACCOUNT   589363   6600283020   10-Feb-15   3,695.80 RSP LTD   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOOT EXTERNAL RESIDENTIAL CARE   S89273   162645330   11-Feb-15   3,150.00 RSP LTD   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLOOT EXTERNAL RESIDENTIAL CARE   S89273   162645330   11-Feb-15   3,150.00 RSP LTD   S89363   600028020   14-Feb-15   3,150.00 RSP LTD   S8	SP0000842	0.40 ROYAL MENCAP SOCIETY	24-Feb-15	130280720	598799	CL CONT EXTERNAL RESIDENTIAL	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SOCIAL SERVICES	WANDSWORTH COUNCIL   ASC
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   600489   130280720   25-Feb-15   -319.40 ROYAL MENCAP SOCIETY	SP0000842	0.40 ROYAL MENCAP SOCIETY	25-Feb-15	130280720	600468	CL CONT EXTERNAL RESIDENTIAL	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   PUBLIC TRANSPORT   PUBLIC TRANSPORT FARES   592379   365020100   23-Feb-15   8.53.60   RSP LTD	SP0000842							Revenue		
WANDSWORTH COUNCIL   NGF CS	SP0002535									
WANDSWORTH COUNCIL   BS										
WANDSWORTH COUNCIL   BS	SP0002535									
WANDSWORTH COUNCIL   BS	SP0002535									
WANDSWORTH COUNCIL   BS	SP0002535									
WANDSWORTH COUNCIL   BS	SP0002535	'.80 RSP LTD	10-Feb-15	6002B3020	588917	SEASON TICKET SUSPENSE ACCOUNT	OTHER DEBTORS	JNITY Revenue	ENVIRONMENT & COMMUNIT	WANDSWORTH COUNCIL BS
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589273   1626453300   11-Feb-15   2,213.41   RUNWOOD HOMES	SP0002535	3.00 RSP LTD	18-Feb-15	6002B3020	593043	SEASON TICKET SUSPENSE ACCOUNT	OTHER DEBTORS	JNITY Revenue	<b>ENVIRONMENT &amp; COMMUNIT</b>	WANDSWORTH COUNCIL BS
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589273   1626453320   11-Feb-15   2,213.41   RUNWOOD HOMES	SP0002535	0.00 RSP LTD	24-Feb-15	6002B3020	598363	SEASON TICKET SUSPENSE ACCOUNT	OTHER DEBTORS	JNITY Revenue	ENVIRONMENT & COMMUNIT	WANDSWORTH COUNCIL BS
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   592303   162880720   11-Feb-15   -315.10   RUNWOOD HOMES   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   589386   221445400   11-Feb-15   3,553.70   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   589387   221445400   11-Feb-15   3,553.70   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   589387   221445400   11-Feb-15   3,553.70   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   590176   221445400   11-Feb-15   3,553.70   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   590176   221445400   11-Feb-15   3,553.78   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   590176   221445400   11-Feb-15   3,553.78   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015207   220034000   15-Feb-15   1,205.95   RVDEVALLE DAY NURSERY   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & SRILY YRS PROVIDENS 3YR+   7015207   220034000   11-Feb-15   5,306.00   S H SOMERSCALES LTD   WANDSWORTH COUNCIL   B   ENVIRONMENT & COMMUNITY   Revenue   REVENUE   BASE PAYMENTS   2000000   25-Feb-15   1,714.00   S STAVROU   WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   RIVER   MISCELLANEOUS EXPENSES   599788   423238500   04-Feb-15   1,714.00   S TR I LIMITED   CES   CHILDREN   CES   CES   CHILDREN   CES   CES   CES   CES   CES   CES   C	SP0001023									
WANDSWORTH COUNCIL   NGF HS   ADMINISTRATION   Revenue   SERVICES   LEGAL & COURT COSTS   20300455   405134600   09-Feb-15   612.00   Russell-Cooke Solicitors   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   589386   221445400   11-Feb-15   3,553.70   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   589387   221445400   11-Feb-15   3,553.70   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   590175   221445400   11-Feb-15   3,553.70   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   590176   221445400   11-Feb-15   3,552.78   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   590176   221445400   11-Feb-15   3,552.78   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015207   220034000   18-Feb-15   1,205.95   RYDEVALE DAY NURSERY   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & SALLY YRS PROVIDRS 3YR+   7015207   220034000   11-Feb-15   4.60,94   RYDEVALE DAY NURSERY   WANDSWORTH COUNCIL   HS   HOUSING   Revenue   PRIVATE   B&B PAYMENTS   20300219   411745080   04-Feb-15   17,714.00   S STAVIOU   WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   RIVATE   B&B PAYMENTS   29030219   411745080   04-Feb-15   17,714.00   S TRILIMITED   11-Feb-15   11-	SP0001023									
WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   589386   221445400   11-Feb-15   3,553.70   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   589387   221445400   11-Feb-15   3,553.70   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   590175   221445400   11-Feb-15   3,525.78   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   590176   221445400   11-Feb-15   3,525.78   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   590176   221445400   11-Feb-15   3,525.78   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   220030000   18-Feb-15   1,205.95   RYDEVALE DAY NURSERY   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR + 7015207   220037530   18-Feb-15   -450.94   RYDEVALE DAY NURSERY   WANDSWORTH COUNCIL   ES   ENVIRONMENT & COMMUNITY   Revenue   INVENTORIES   BUILDING WORKS STORES   599763   600480200   11-Feb-15   5,306.00   S H SOMERSCALES LTD   WANDSWORTH COUNCIL   HS   HOUSING   Revenue   PRIVATE   B&B PAYMENTS   290300219   41174500   04-Feb-15   1,714.00   S STAVROU   WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   MISC   MISCELLANEOUS EXPENSES   599788   423238500   04-Feb-15   3,730.00   S TR I LIMITED	2991000									
WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   599387   221445400   11-Feb-15   3,553.70   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   599176   221445400   11-Feb-15   3,525.78   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   599176   221445400   11-Feb-15   3,525.78   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015207   220034000   18-Feb-15   1,205.95   RVDEVALE DAY NURSERY   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & SRALY YRS PROVIDRS 3YR+   7015207   220034000   18-Feb-15   45.99   RVDEVALE DAY NURSERY   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   INVENTORIES   BUILDING WORKS STORES   599763   600480020   11-Feb-15   5,306.00   S H SOMERSCALES LTD   WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   MISC   MISCELLANEOUS EXPENSES   599788   423238500   25-Feb-15   3,730.00   S T R I LIMITED										
WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         PRIVATE         INDEPENDENT - DAY & BOARDING         590175         221445400         11-Feb-15         3,525.78         RUTHERFORD HOUSE SCHOOL           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         PRIVATE         INDEPENDENT - DAY & BOARDING         590176         221445400         11-Feb-15         3,525.78         RUTHERFORD HOUSE SCHOOL           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         SERVICES         2 YR NURSERY PLACES         7015207         220037530         18-Feb-15         1.26.98         RYDEVALE DAY NURSERY           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 3YR+         7015207         220037530         18-Feb-15         -450.94         RYDEVALE DAY NURSERY           WANDSWORTH COUNCIL         BS         ENVIRONMENT & COMMUNITY Revenue         INVENTORIES         BUILDING WORKS STORES         589763         600480020         11-Feb-15         5,306.00         S H SOMERSCALES LTD           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         PRIVATE         B&B PAYMENTS         20300219         41174500         04-Feb-15         5,706.00         S TR I LIMITED	SP0005895									
WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   501166   2214454000   11-Feb-15   3,525.78   RUTHERFORD HOUSE SCHOOL   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   2 YR NURSERY PLACES   220030000   18-Feb-15   1,205.98   RYDEVALE DAY NURSERY   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015207   220037530   18-Feb-15   -450.94   RYDEVALE DAY NURSERY   WANDSWORTH COUNCIL   SS   ENVIRONMENT & COMMUNITY   Revenue   INVENTORIES   BUILDING WORKS STORES   599763   600480200   11-Feb-15   5,306.00   S H SOMERSCALES LTD   WANDSWORTH COUNCIL   HS   HOUSING   Revenue   PRIVATE   B&B PAYMENTS   20300219   41174500   04-Feb-15   17,714.00   S STAVCOUN   WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   MISC   MISCELLANEOUS EXPENSES   599788   423238500   25-Feb-15   3,730.00   S TR I LIMITED	SP0005895									
WANDSWORTH COUNCIL   CFS   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015207   220034000   18-Feb-15   1.205.95   R7DEVALE DAY NURSERY WANDSWORTH COUNCIL   CFS   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & FALLY YRS PROVIDRS 3YR+   7015207   220034000   18-Feb-15   4.509.48   RYDEVALE DAY NURSERY   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   INVENTORIES   BUILDING WORKS STORES   589763   6004B0020   11-Feb-15   5,306.00   S H SOMERSCALES LTD   WANDSWORTH COUNCIL   HS   HOUSING   Revenue   PRIVATE   B&B PAYMENTS   20300219   411745080   04-Feb-15   17,714.00   S TAVROU   WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   MISCEL LANGEOUS EXPENSES   599788   423238500   25-Feb-15   17,700.00   S TAVROU   WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   MISCEL LANGEOUS EXPENSES   599788   423238500   427038500   47000000000000000000000000000000000	SP0005895	5.78 RUTHERFORD HOUSE SCHOOL	11-Feb-15	221445400	590175	INDEPENDENT - DAY & BOARDING	PRIVATE	Revenue	CHILDREN'S	WANDSWORTH COUNCIL CES
WANDSWORTH COUNCIL   CFS   CHILDREN'S   Revenue   SERVICES   2 YR NURSERY PLACES   7015207   220034000   18-Feb-15   1.205.95   R7DEVALE DAY NURSERY WANDSWORTH COUNCIL   CFS   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & FALLY YRS PROVIDRS 3YR+   7015207   220034000   18-Feb-15   4.509.48   RYDEVALE DAY NURSERY   WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   INVENTORIES   BUILDING WORKS STORES   589763   6004B0020   11-Feb-15   5,306.00   S H SOMERSCALES LTD   WANDSWORTH COUNCIL   HS   HOUSING   Revenue   PRIVATE   B&B PAYMENTS   20300219   411745080   04-Feb-15   17,714.00   S TAVROU   WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   MISCEL LANGEOUS EXPENSES   599788   423238500   25-Feb-15   17,700.00   S TAVROU   WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   MISCEL LANGEOUS EXPENSES   599788   423238500   427038500   47000000000000000000000000000000000	SP0005895	5.78 RUTHERFORD HOUSE SCHOOL	11-Feb-15	221445400	590176	INDEPENDENT - DAY & BOARDING	PRIVATE	Revenue	CHILDREN'S	WANDSWORTH COUNCIL CES
WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 3YR+         7015207         220037530         18-Feb-15         -450.94         RYDEVALE DAY NURSERY           WANDSWORTH COUNCIL         BS         ENVIRONMENT & COMMUNITY         Revenue         INVENTORIES         BUILDING WORKS STORES         589763         6004B0020         11-Feb-15         5,306.00         S H SOMERSCALES LTD           WANDSWORTH COUNCIL         HS         HOUSING         Revenue         PRIVATE         B&B PAYMENTS         20300219         41174500         517714.00         517714.00         537AVROU           WANDSWORTH COUNCIL         CRS         ENVIRONMENT & COMMUNITY         Revenue         MISC         MISCELLANEOUS EXPENSES         599788         423238500         25-Feb-15         3,730.00         S T R I LIMITED	2005142	95 RYDEVALE DAY NURSERY	18-Feb-15	220034000	7015207	2 YR NURSERY PLACES	SERVICES	Revenue	CHILDREN'S	WANDSWORTH COUNCIL CES
WANDSWORTH COUNCIL   BS   ENVIRONMENT & COMMUNITY   Revenue   INVENTORIES   BUILDING WORKS STORES   589763   6004B0220   11-Feb-15   5.306.00   S H SOMERSCALES LTD	2005142		18-Feb-15		7015207					
WANDSWORTH COUNCIL         HS         HOUSING         Revenue         PRIVATE         B&B PAYMENTS         20300219         411745080         04-Feb-15         17,714.00 S STAVROU           WANDSWORTH COUNCIL         CRS         ENVIRONMENT & COMMUNITY   Revenue         MISC         MISCELLANEOUS EXPENSES         599788         423238500         25-Feb-15         3,730.00 S T R I LIMITED	SP0005850									
WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   MISC   MISCELLANEOUS EXPENSES   599788   423238500   25-Feb-15   3,730.00   S T R I LIMITED										
	2001018									
IWANDSWORTH COUNCILIES LENVIRONMENT & COMMINITY Revenue HEALTH THEN PARTY PYMT - HEALTH 1584700 128041130 27-Feb-15 888 50 SAALLTD	SP0002967									
	SP0005001	3.50 SAAJ LTD	27-Feb-15	128041130	584709		HEALTH	JNITY Revenue		WANDSWORTH COUNCIL CS
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF EQUIP- SOCIAL CARE 20300759 130230500 13-Feb-15 703.53 SAAJ LTD (FA398)	2015432	3.53 SAAJ LTD (FA398)	13-Feb-15	130230500	20300759	PURCHASE OF EQUIP- SOCIAL CARE	EQUIPMENT, FURNITURE & MATS	Revenue	SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF EQUIP-SOCIAL CARE 20301493 130230500 25-Feb-15 865.78 SAAJ LTD (FA398)	2015432							Revenue		
		2.00 SALASJI LTD FG443 T/A DUMLERS PHARMACY								
		5.37 SALASJI LTD FG443 T/A DUMLERS PHARMACY								
		5.00 SALASJI LTD FG443 T/A DUMLERS PHARMACY								
		5.00 SALASJI LTD FG443 T/A DUMLERS PHARMACY								
		5.00 SALASJI LTD FG443 T/A DUMLERS PHARMACY								
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 585075 130245330 05-Feb-15 10,219.46   SALISBURY AUTISTIC CARE	SP0001691	0.46 SALISBURY AUTISTIC CARE	05-Feb-15	130245330	585075		PRIVATE			
WANDSWORTH COUNCIL   CRS   ENVIRONMENT & COMMUNITY   Revenue   DIRECT   PROJECT ARTS GRANTS   7015233   442850430   18-Feb-15   800.00   Sam Haynes	2999999	0.00 Sam Haynes	18-Feb-15	442850430	7015233	PROJECT ARTS GRANTS	DIRECT	JNITY Revenue	<b>ENVIRONMENT &amp; COMMUNIT</b>	WANDSWORTH COUNCIL CRS
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 585902 130245330 05-Feb-15 2,173.73 SANCTÚARY CARE LTD	SP0000121		05-Feb-15		585902		PRIVATE		SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 585902 130280720 05-Feb-15 -330.81 SANCTUARY CARE LTD	SP0000121									
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 585105 142245330 05-Feb-15 2421.00 SANCTUARY CARE LTD	SP0000121									
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 586096 142245330 05-Feb-15 2,132.48 SANCTUARY CARE LTD	SP0000121						1			
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 586092 152445330 05-Feb-15 2,319.76 SANCTUARY CARE LTD	SP0000121		00.00.00							
	SP0000121		05-Feb-15	152480720	586092			Revenue	SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
	SP0000121	.12 SANCTUARY CARE LTD	05-Feb-15	152645330	586093		PRIVATE	Revenue	SOCIAL SERVICES	WANDSWORTH COUNCIL ASC
			12-Feb-15	246134200	584192		SERVICES	JNITY Revenue	ENVIRONMENT & COMMUNIT	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 586093 152645330 05-Feb-15 1,891.12 SANCTUARY CARE LTD	SP0002611									
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 586093 152645330 05-Feb-15 1,891.12 SANCTUARY CARE LTD  WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue SERVICES CONSULTANTS FEES 584192 246134200 12-Feb-15 1,000.00 SARA MACDEONALD										
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   586093   152645330   05-Feb-15   1,891.12   SANCTUARY CARE LTD	SP0002611									
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 586093 152645330 05-Feb-15 1,891.12 SANCTUARY CARE LTD  WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue SERVICES CONSULTANTS FEES 584192 246134200 12-Feb-15 1,000.00 SARA MACDEONALD										

WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	/ Revenue	EQUIPMENT, FURNITURE & MATS		581833	210130000	03-Feb-15		SCHOOLPOD T/A EDVSOFT LIMITED	SP0006352
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015127	220037530	09-Feb-15	2,019.60	SCHOOLROOM TWO	2005154
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015127	220037540	09-Feb-15	635.35	SCHOOLROOM TWO	2005154
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		592695	130245290	16-Feb-15		SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	592730	130245290	16-Feb-15	833.52	SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	596313	130245290	19-Feb-15	895.20	SCOPE	SP0000991
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	596314	130245290	19-Feb-15	596.80	SCOPE	SP0000991
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595099	130245330	18-Feb-15	2,364.97	SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596215	130245330	19-Feb-15	2,496.09	SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	595099	130280720	18-Feb-15	-319.40	SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596215	130280720	19-Feb-15	-345.80	SCOPE	SP0000852
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	587920	40191023K40036	09-Feb-15	968.85	SCOTT COMBUSTION LTD	SP0001250
WANDSWORTH COUNCIL ASC	<b>ENVIRONMENT &amp; COMMUNITY</b>	/ Revenue	PRINTING STAT & GEN OFFICE EXP	CONSULTATION FEES	591328	154733110	13-Feb-15	978.00	SCP CONSULT	SP0005538
WANDSWORTH COUNCIL ASC	<b>ENVIRONMENT &amp; COMMUNITY</b>		PRINTING STAT & GEN OFFICE EXP		591328	154733110	13-Feb-15		SCP CONSULT	SP0005538
WANDSWORTH COUNCIL CES	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES		592654	246134900	16-Feb-15		SEARCHING FOR EXCELLENCE LTD	SP0008658
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES		592654	246134900	16-Feb-15		SEARCHING FOR EXCELLENCE LTD	SP0008658
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015177	220037530	13-Feb-15		SECOND STEPS DAY NURSERY	2000365
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015177	220037540	13-Feb-15		SECOND STEPS DAY NURSERY	2000365
	HOUSING	Revenue	PRIVATE		20300753	405145370	13-Feb-15		SECURITAS SECURITY SERVICES LTD	2001085
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	PRIVATE		20300755	405145370	13-Feb-15		SECURITAS SECURITY SERVICES LTD	2001085
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		600461	130245330	25-Feb-15		SEEABILITY	SP0000572
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600461	130243330	25-Feb-15		SEEABILITY	SP0000572
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		594128	470130000	17-Feb-15		SELECTASIZE VISUAL AIDS	SP0000572 SP0002596
WANDSWORTH COUNCIL INGF HS	SOCIAL SERVICES	Revenue	PRIVATE		591584	162845330	12-Feb-15		SENSE-CHILDREN & ADULT SERVICES	SP0002596 SP0000447
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		591585	162845330	12-Feb-15		SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		591586	162845330	12-Feb-15		SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591586	162845330	12-Feb-15		SENSE-CHILDREN & ADULT SERVICES	SP0000447 SP0000447
			CUSTOMER & CLIENT RECPTS - EXT							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591585 591586	162880720	12-Feb-15		SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			7015026	162880720	12-Feb-15		SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES			220034000	04-Feb-15		SEQUOIA ORGANISATION LTD	2006658
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015026	220037530	04-Feb-15		SEQUOIA ORGANISATION LTD	2006658
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015026	220037540	04-Feb-15		SEQUOIA ORGANISATION LTD	2006658
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE		20300807	420145880	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE		20300808	420145880	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	SERCO-SACK DELIVERY	20300807	420145890	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	SERCO-SACK DELIVERY	20300808	420145890	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE		20300808	420145900	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE		20300807	420145910	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE		20300808	420145910	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE		20300807	420145930	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	/ Revenue	PRIVATE		20300808	420145930	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	/ Revenue	PRIVATE		20300807	420145940	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	/ Revenue	PRIVATE	SERCO-CLINICAL WASTE	20300808	420145940	16-Feb-15	7,308.00	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	/ Revenue	PRIVATE	SERCO-DAY/UNSPECIFIED WORKS	20300807	420145980	16-Feb-15	255.84	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	/ Revenue	PRIVATE	SERCO-DAY/UNSPECIFIED WORKS	20300808	420145980	16-Feb-15	373.23	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	/ Revenue	RENTAL INCOME	DEPOT RENT	20300807	420181320	16-Feb-15	-5,286.63	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	/ Revenue	RENTAL INCOME	DEPOT RENT-NON VAT	20300808	420182050	16-Feb-15	-5,286.63	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>		PRIVATE	CONTRACT RECYCLING-ORANGE SACK	20300807	420245170	16-Feb-15	16,762.69	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>		PRIVATE	CONTRACT RECYCLING-ORANGE SACK	20300808	420245170	16-Feb-15	16,762.69	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>		PRIVATE		20300808	420245970	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>		PRIVATE		20300807	420445970	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL NGF HS	<b>ENVIRONMENT &amp; COMMUNITY</b>	/ Revenue	GROUNDS MAINTENANCE		20300807	4FB512120	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE		20300808	4FB512120	16-Feb-15		SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		585142	142048030	05-Feb-15		SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		585145	142248030	05-Feb-15		SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		585152	142548030	05-Feb-15		SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		585144	142648030	05-Feb-15		SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20299762	411643720	02-Feb-15		SHANZU LTD	2015053
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES		20301238	411643720	25-Feb-15		SHANZU LTD	2015053
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES OTHER AGENCIES		20301230	411643720	25-Feb-15		SHANZU LTD	2015053
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585654	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585655	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329 SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE		585656	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329 SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	1=	585657	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585658	130245290	05-Feb-15 05-Feb-15		SHARE COMMUNITY SHARE COMMUNITY	SP0000329 SP0000329
		Revenue								
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585659	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	1=	585661	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585662	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585663	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585664	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585665	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		585666	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE		585667	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE		585668	130245290	05-Feb-15		SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585671	130245290	05-Feb-15	882.60	SHARE COMMUNITY	SP0000329

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585673	130245290	05-Feb-15	735.50 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585674	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585675	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585677	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585679	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585680	130245290	05-Feb-15	1,471.00 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585681	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585682	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585685	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585686	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585687	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585688	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585690	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585692	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585693	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585694	130245290	05-Feb-15	1,176.80 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585695	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585697	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585698	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585699	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585700	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585702	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585703	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585705	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585706	130245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585709	130245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585644	142045290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	600074	142045290	25-Feb-15	1,368.00 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585641	142145290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585638	142245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				585640	142245290			
		Revenue	PRIVATE	EXTERNAL DAYCARE			05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585645	142245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585701	162245290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585704	162245290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585660	162445290	05-Feb-15	882.60 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585672	162645290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585676	162845290	05-Feb-15	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	OTHER AGENCIES	DISBURSEMENTS	20300201	120643250	05-Feb-15	-2.12 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	OTHER AGENCIES	DISBURSEMENTS	20300201	120643250	05-Feb-15	-43.00 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	OTHER AGENCIES	DISBURSEMENTS	20300201	120643250	05-Feb-15	2.12 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	OTHER AGENCIES	DISBURSEMENTS	20300201	120643250	05-Feb-15	43.00 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	OTHER AGENCIES	DISBURSEMENTS	20300205	120643250	05-Feb-15	3.00 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	OTHER AGENCIES	DISBURSEMENTS	20300205	120643250	05-Feb-15	-8.39 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	OTHER AGENCIES	DISBURSEMENTS	20300205	120643250	05-Feb-15	8.39 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	OTHER AGENCIES	DISBURSEMENTS	20300205	120643250	05-Feb-15	-3.00 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Y Revenue	PRIVATE	CONTRACT 4- LITIGATION	601892	120646160	27-Feb-15	27,776.69 SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20300201	120646170	05-Feb-15	-4,017.73 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20300201	120646170	05-Feb-15	4,017.73 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20300205	120646170	05-Feb-15	-2,972.58 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20300205	120646170	05-Feb-15	2,972.58 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	S17 - ESSENTIALS	20300736	361245600	12-Feb-15	4,000.00 SHARPE PRITCHARD LLP (CLIENT A/C)	2014158
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	SERVICES	LEGAL & COURT COSTS	20300893	405134600	18-Feb-15	5,500.00 SHARPE PRITCHARD LLP (CLIENT A/C)	2014158
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20300937	411745080	19-Feb-15	7,668.00 SHASHEE INVESTMENTS LTD	2014130
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585973	142145310	05-Feb-15	3,169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585973	142184120	05-Feb-15		SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585974	152245310	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040 SP0001040
WANDSWORTH COUNCIL ASC							05-Feb-15		
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585983 585984	152245310		3,169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE		152245310	05-Feb-15	3,174.00 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585974	152280820	05-Feb-15	-495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585983	152280820	05-Feb-15	-495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585984	152280820	05-Feb-15	-495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585974	152284120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585983	152284120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585984	152284120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585975	152445310	05-Feb-15	3,015.88 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585977	152445310	05-Feb-15	3,015.88 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585980	152445310	05-Feb-15	3,169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585981	152445310	05-Feb-15	3,169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585975	152480700	05-Feb-15	-510.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	585980	152480820	05-Feb-15	-1,204.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585981	152480820	05-Feb-15	-773.64 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585975	152484120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585977	152484120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
					585980	152484120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	ISOCIAL SERVICES	Revenue							
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		585980	152484120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040

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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585976	152645310	05-Feb-15	3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585978	152645310	05-Feb-15	3,067.60 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585982	152645310	05-Feb-15	3,169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585976	152680820	05-Feb-15	-495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585982	152680820	05-Feb-15	-495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585976	152684120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585978	152684120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585982	152684120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585979	152845310	05-Feb-15	3,067.60 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585979	152880820	05-Feb-15	-598.88 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585979	152884120	05-Feb-15	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20301431	364034600	26-Feb-15	655.20 Sheehan Brooke	2991000
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	588324	222330000	23-Feb-15	2,084.00 SIEMENS FINANCIAL SERVICES LTD	SP0002707
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	594252	471030000	17-Feb-15	525.70 SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	589797	6004B0020	11-Feb-15	1,226.10 SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	INVENTORIES	BUILDING WORKS STORES	594112	6004B0020	17-Feb-15	523.44 SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	INVENTORIES	BUILDING WORKS STORES	594112	6004B0020	17-Feb-15	1,503.88 SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	597201	140543330	19-Feb-15	2,517.65 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598783	140545330	24-Feb-15	5,454.00 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598784	140545330	24-Feb-15	6,360.44 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598785	140545330	24-Feb-15	5.374.88 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	595193	152443330	18-Feb-15	840.00 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	594229	471030000	17-Feb-15	3,182.41 SIGNSCAPE SYSTEMS LTD	SP0002951
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	594231	471030000	17-Feb-15	469.24 SIGNSCAPE SYSTEMS LTD	SP0002951
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT	PURCHASE OF VEHICLE PARTS	597004	474120250	19-Feb-15	583.11 SILGO LUBRICANTS LTD	SP0002794
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE		20300850	111045500	24-Feb-15	534.79 SITA UK LTD	2003271
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRIVATE	REFUSE COLLECTN & PEST CONTROL	20300851	111045500	24-Feb-15	1,202.69 SITA UK LTD	2003271
WANDSWORTH COUNCIL NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	GROUNDS MAINTENANCE	CONSULTANTS FEE-LA TREE SURVEY	595695	111512160	18-Feb-15	683.43 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>		GROUNDS MAINTENANCE	CONSULTANTS FEE-LA TREE SURVEY	595694	112012160	18-Feb-15	625.00 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	GROUNDS MAINTENANCE	CONSULTANTS FEE-LA TREE SURVEY	595694	112112160	18-Feb-15	65.83 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>		GROUNDS MAINTENANCE	CONSULTANTS FEE-LA TREE SURVEY	595693	112912160	18-Feb-15	690.83 SITA UK LTD	SP0000507
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20300514	411745080	10-Feb-15	32.464.50 SK HOUSING	2019198
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20301552	364034600	26-Feb-15	595.00 SME INVOICE FINANCE	2017539
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	586490	40191023K40036		1,621.64 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	587922	40191023K40056		528.76 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	589632	40191023K40056		3,919.36 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	590444	40191023K40056	11-Feb-15	986.85 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	583815	40191023K40286	03-Feb-15	460.10 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	583752	40191023K40436	03-Feb-15	756.47 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	593005	40191023K40436	16-Feb-15	693.09 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	598064	40191023K40436	20-Feb-15	1,739.19 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	598068	40191023K40686		427.67 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	589630	40191023K40836		2,519.41 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	598257	40191023K40946		419.34 SMITH & BYFORD LTD	SP0001119
					598260				
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS		40191023K40946		1,342.52 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	599317	40191023K40946		7,140.00 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	589629	40191023K41016		583.83 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	583816	40191023K41046	03-Feb-15	718.48 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS CARCASSES	592781	407149720	16-Feb-15	1,504.79 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	<b>ENVIRONMENT &amp; COMMUNITY</b>		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583333	470130000	03-Feb-15	14,132.74 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583334	470130000	03-Feb-15	17,010.78 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	IMPROVEMENTS - NON SCH	593004	4BJJ49940	16-Feb-15	5,628.43 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583825	4BPW49410	03-Feb-15	2,300.65 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CONTRACT	592780	4FBD49570	16-Feb-15	65,015.88 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPLIVAC INSPECTION REPS	589649	4VET49560	11-Feb-15	476.69 SMITH & BYFORD LTD	SP0001119 SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	598079	4VHD49410	20-Feb-15	2,511.41 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583830	4VHJ49410	03-Feb-15	2,710.78 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	596539	4VP449410	19-Feb-15	2,525.50 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	586501	4VPJ49410	05-Feb-15	2,466.37 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	586500	4VRA49410	05-Feb-15	2,931.51 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	596537	4VRA49410	19-Feb-15	2,520.26 SMITH & BYFORD LTD	SP0001119
VANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	598080	4VRA49410	20-Feb-15	2,504.86 SMITH & BYFORD LTD	SP0001119
VANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583779	4VYC49410	03-Feb-15	2,600.86 SMITH & BYFORD LTD	SP0001119
VANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583827	4WD249410	03-Feb-15	2,595.41 SMITH & BYFORD LTD	SP0001119
VANDSWORTH COUNCIL INGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583828	4WD249410	03-Feb-15	2,523.56 SMITH & BYFORD LTD	SP0001119 SP0001119
		Revenue							
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583829	4WE849410	03-Feb-15	2,951.67 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583820	4WFA49410	03-Feb-15	3,085.07 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	586393	4WFD49410	05-Feb-15	3,312.10 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583778	4WFJ49410	03-Feb-15	2,910.74 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583822	4WG749410	03-Feb-15	2,343.06 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	586503	4WHR49410	05-Feb-15	2,308.50 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583823	4WKY49410	03-Feb-15	2,292.16 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583826	4WLE49410	03-Feb-15	2,313.94 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS GAS BOILER REPLACEMENTS ? EAST	583824 586502	4WLN49560 4WPR49410	03-Feb-15	2,399.52 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS							05-Feb-15	2,246.91 SMITH & BYFORD LTD	SP0001119

WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583821	4XBG49410	03-Feb-15	2,557.82 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	583780	4YVL49410	03-Feb-15	3,910.84 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	594716	4YXR49560	17-Feb-15	3,627.27 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		592786	7004C001J6140D	16-Feb-15	45,491.57 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	596538	7004C001J8179D	19-Feb-15	3,604.00 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue				4YBB49770	24-Feb-15	141,219.15 SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE		20300554	301320410	11-Feb-15	26,434.00 SNA TRANSPORT LTD	2004607
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	COMMUNITY OUTREACH HEALTH CHCK		105341300	19-Feb-15	15,000.00 SOLUTIONS 4 HEALTH LTD	SP0008222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		596293	142245300	19-Feb-15	1,232.88 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				596290	152645300	19-Feb-15	1,217.37 SOMA HEALTHCARE LTD	SP0001116
		Revenue	PRIVATE						
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		596291	152645300	19-Feb-15	603.50 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		596288	152845300	19-Feb-15	2,300.47 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY					4FBA49790	09-Feb-15	3,462.00 SOUTH EAST WATER LIMITED	SP0004259
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		REPAIRS, ALTERATIONS & MTCE	TANK ROOMS WATER SAMPLING CONT		4FBA49790	09-Feb-15	1,975.50 SOUTH EAST WATER LIMITED	SP0004259
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	/ Revenue	HEALTH			178941130	10-Feb-15	549.00 SOUTH LONDON AND MAUDSLEY NHS TRUST	SP0002431
WANDSWORTH COUNCIL CES	HOUSING	Revenue	PRIVATE		589532	361745600	11-Feb-15	950.00 SOUTH LONDON PESTEX LTD	SP0001073
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	/ Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	594234	470130000	17-Feb-15	815.14 SOUTH LONDON PESTEX LTD	SP0001073
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PEST CONTROL COMMUNAL	600155	4VPG49280	25-Feb-15	650.00 SOUTH LONDON PESTEX LTD	SP0001073
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	/ Revenue	PRINTING STAT & GEN OFFICE EXP	FAMILY LEARNING CONCERT	588297	354033150	10-Feb-15	2,520.00 SOUTH THAMES COLLEGE	SP0002447
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		PRIVATE		586511	354045830	06-Feb-15	9,324.25 SOUTH THAMES COLLEGE	SP0002447
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		OTHER AGENCIES		584141	155443350	04-Feb-15	21,370.10 SOUTH THAMES CROSSROADS	SP0008572
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		DIRECT2		586526	140000510	06-Feb-15	2,247.20 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		DIRECT2		586527	140000510	06-Feb-15	2,132.35 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		DIRECT2		586528	140000510	06-Feb-15	2,195.75 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
			DIRECT2		586525	140400510	06-Feb-15	10,216.14 SOUTH WEST LONDON & ST GEORGES MENTAL HE	
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		DIRECT2		586525 597843		20-Feb-15	10,216.14 SOUTH WEST LONDON & ST GEORGES MENTAL HE  10.336.79 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY					140400510			SP0000358
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2		597845	140400510	20-Feb-15	10,614.84 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	GRANTS & SUBSCRIPTIONS		588301	340737550	11-Feb-15	5,231.23 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS		600440	340737550	25-Feb-15	3,138.74 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		OTHER AGENCIES		586516	352643660	06-Feb-15	4,264.70 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES		588298	365734770	10-Feb-15	2,668.46 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	/ Revenue	SERVICES	PLACEMENT SUPPORT	588299	365734770	10-Feb-15	2,760.86 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	/ Revenue	OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	592258	367243800	13-Feb-15	4,822.58 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	/ Revenue	OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	592259	367243800	13-Feb-15	3,594.15 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	/ Revenue	OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	592267	367243800	13-Feb-15	5,643.37 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES		589282	130234970	11-Feb-15	510.26 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES		589287	130234970	11-Feb-15	1,043.20 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES		589288	130234970	11-Feb-15	586.80 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES		600484	130234970	25-Feb-15	641.94 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES		600486	130234970	25-Feb-15	586.80 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES		591395	130243330	12-Feb-15	641.94 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES		591399	130243330	12-Feb-15	1,349.72 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES		591403	130243330	12-Feb-15	641.94 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		OTHER AGENCIES		582380	130243820	03-Feb-15	3,436.84 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS		20301624	7004C017J1183D		1,362.10 SOVEREIGN DESIGN PLAY SYSTEMS LTD	2016294
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS			220037530	13-Feb-15	3,590.40 SPARKIES SCHOOL	2003274
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS		7015168	220037540	13-Feb-15	792.00 SPARKIES SCHOOL	2003274
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301296	411643720	25-Feb-15	563.08 SPECTRA PROPERTY SERVICES	2019378
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301297	411643720	25-Feb-15	761.52 SPECTRA PROPERTY SERVICES	2019378
						41155054	19-Feb	1,974.66 SPECTRA PROPERTY SERVICES	Faster Payment
						41155054	25-Feb	3,000.00 SPECTRA PROPERTY SERVICES	Faster Payment
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	583607	221445400	03-Feb-15	600.00 SPEECH UP LIMITED	SP0009163
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		595091	130245330	18-Feb-15	8,720.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		595092	130245330	18-Feb-15	7,600.00 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595091	130280720	18-Feb-15	-319.40 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595092	130280720	18-Feb-15	-362.80 SPRING LAKE	SP0000223
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		PRIVATE			330045370	16-Feb-15	73,568.44 SPURGEONS	SP0005905
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS			340737550	16-Feb-15	59,974.75 SPURGEONS	
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS					99,974.75 SPURGEONS 49,918.75 SPURGEONS	SP0005905
		1-				340737550	16-Feb-15		SP0005905
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS			220037530	18-Feb-15	3,550.37 SQUARE ONE NURSERY SCHOOL LTD	2008491
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS			220037540	18-Feb-15	1,497.60 SQUARE ONE NURSERY SCHOOL LTD	2008491
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDEPENDENT UNITS			221442330	03-Feb-15	13,523.67 ST JOHN'S SCHOOL & COLLEGE	2011724
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		RENTS		584146	191813410	04-Feb-15	1,500.00 ST BONIFACE CATHOLIC CHURCH	SP0005971
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES		586513	301534900	06-Feb-15	630.00 ST BONIFACE RC PRIMARY SCHOOL NATWEST A/	SP0004947
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		592690	130245290	16-Feb-15	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE		592691	130245290	16-Feb-15	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		592692	130245290	16-Feb-15	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595103	130245330	18-Feb-15	1,967.33 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		595104	130245330	18-Feb-15	2,371.08 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		595105	130245330	18-Feb-15	1,967.33 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595103	130280720	18-Feb-15	-319.40 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
		Revenue			595104	130280720	18-Feb-15	-319.40 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES						18-Feb-15		
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	595105	130280720	18-Feb-15	-319.40 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL ASC		Revenue Revenue		CL CONT EXTERNAL RESIDENTIAL THIRD PARTY PYMT - IND UNITS			18-Feb-15 03-Feb-15 12-Feb-15		

WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	REPRODUCT SEXUAL HLTH SERVICE	591297	179041350	13-Feb-15	97,560.00 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	REPRODUCT SEXUAL HLTH SERVICE	591298	179041350	13-Feb-15	97,560.00 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	594293	337137550	18-Feb-15	6,145.25 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	SCHOOL NURSING SERVICE	597836	339341320	23-Feb-15	117,083.00 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	CONTS - ST GEORGE'S MORTUARY	595053	463440510	18-Feb-15	38,020.00 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	DIRECT	SMALL GRANTS	587458	352250460	09-Feb-15	6,825.00 ST JOHN THE DIVINE YOUTH PROJECT	SP0006808
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	591600	152845310	12-Feb-15	2,367.92 ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	591600	152880820	12-Feb-15	-495.80 ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591600	152884120	12-Feb-15	-443.56 ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	589234	162645330	11-Feb-15	5.797.40 ST MARTIN OF TOURS HOUSING ASSOCIATION	SP0005479
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	597938	162645330	20-Feb-15	4,637.92 ST MARTIN OF TOURS HOUSING ASSOCIATION	SP0005479
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586094	152445330	05-Feb-15	1,858.40 ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586094	152480720	05-Feb-15	-619.12 ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586095	152645330	05-Feb-15	2,020.00 ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	601917	152845330	27-Feb-15	1,692.84 ST MARYS LODGE	SP0000733
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		601917	152880720	27-Feb-15	-647.08 ST MARYS LODGE	SP0000371
	SOCIAL SERVICES		PRIVATE		595144	130245290	18-Feb-15	516.50 ST MARYS RESIDENTIAL HOME	
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	595144	130245290	18-Feb-15	2.171.05 ST MARYS RESIDENTIAL HOME	SP0000215
		Revenue	PRIVATE	EXTERNAL DAYCARE			18-Feb-15		SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	595146	130245290		1,000.00 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	595147	130245290	18-Feb-15	885.65 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	595148	130245290	18-Feb-15	500.00 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	595149	130245290	18-Feb-15	516.10 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	595150	130245290	18-Feb-15	516.50 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	595151	130245290	18-Feb-15	1,196.00 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	595152	130245290	18-Feb-15	516.10 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	595153	130245290	18-Feb-15	667.85 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	587965	130245330	09-Feb-15	7,603.85 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	587966	130245330	09-Feb-15	7,603.85 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	587967	130245330	09-Feb-15	7,358.57 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	587968	130245330	09-Feb-15	7,603.84 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	587969	130245330	09-Feb-15	7,358.57 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595061	130245330	18-Feb-15	3,190.54 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		587965	130280720	09-Feb-15	-3,801.93 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		587966	130280720	09-Feb-15	-3,801.93 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		587967	130280720	09-Feb-15	-3,679.29 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	587968	130280720	09-Feb-15	-3,801.92 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	587969	130280720	09-Feb-15	-3,679.29 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	595061	130280720	18-Feb-15	-333.54 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	591535	128041130	12-Feb-15	2,092.88 ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596286	142045330	19-Feb-15	4,400.01 ST. ANDREWS	SP0000510
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596286	142080720	19-Feb-15	-992.70 ST. ANDREWS	SP0000510
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	RENTS	HIRE OF HALLS	584135	428413410	04-Feb-15	735.00 ST. JOSEPH'S CATHOLIC CHURCH	SP0002526
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	600079	130245290	25-Feb-15	1,586.84 STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598801	130245330	24-Feb-15	3,259.91 STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598801	130280720	24-Feb-15	-353.62 STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	586792	385245370	12-Feb-15	3,750.00 STEER DAVIES & GLEAVE LTD	SP0006336
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20300231	411745080	05-Feb-15	820.00 STENFORD PROPERTY LTD	2019414
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20300415	411745080	10-Feb-15	5,279.00 STENFORD PROPERTY LTD	2019414
WANDSWORTH COUNCIL   ASC	ENVIRONMENT & COMMUNITY	Revenue	MISC	CONTINGENCIES	588285	170138550	17-Feb-15	2,730.00 STEPHANIE HOCKETT	SP0006477
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583460	470130000	03-Feb-15	2,750.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	589850	470135080	11-Feb-15	2,000.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015193	220037530	18-Feb-15	682.08 STEPPING STONES EARLY YEARS CENTRE	2004510
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015193	220037540	18-Feb-15	174.30 STEPPING STONES EARLY YEARS CENTRE	2004510
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015200	220034000	20-Feb-15	1,286.17 STICKY FINGERS	2008796
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015200	220037530	20-Feb-15	1,437.61 STICKY FINGERS	2008796
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015200	220037540	20-Feb-15	371.88 STICKY FINGERS	2008796
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583271	470130000	03-Feb-15	550.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583272	470130000	03-Feb-15	1,398.93 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583274	470130000	03-Feb-15	621.35 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583276	470130000	03-Feb-15	2,785.50 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583277	470130000	03-Feb-15	1,318.31 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583278	470130000	03-Feb-15	1,683.13 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583283	470130000	03-Feb-15	1,490.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583284	470130000	03-Feb-15	1,467.44 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583287	470130000	03-Feb-15	476.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583288	470130000	03-Feb-15	1,698.51 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583294	470130000	03-Feb-15	575.55 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	589978	470130000	11-Feb-15	10,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590020	470130000	11-Feb-15	875.78 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590022	470130000	11-Feb-15	538.23 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590024	470130000	11-Feb-15	772.74 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	590025	470130000	11-Feb-15	619.32 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	600009	470130000	25-Feb-15	10,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	600010	470130000	25-Feb-15	10,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	600011	470130000	25-Feb-15	10,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
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WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Davanua	SERVICES	SUBCONTRACTORS	583441	470135080	03-Feb-15	10,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	583442	470135080	03-Feb-15	10,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	581839	245630000	03-Feb-15	1,500.00 STONEWALL EQUALITY LTD	SP0003016
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PUBLICITY	594297	360133470	19-Feb-15	1,000.00 STONEWALL EQUALITY LTD	SP0003016
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		MISC	MISCELLANEOUS EXPENSES	595712	103138500	19-Feb-15	3,180.00 STOPFORD INFORMATION SYSTEMS LTD	SP0009244
WANDSWORTH COUNCIL NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	PROJECT WORK	588002	127034800	09-Feb-15	3,552.00 STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	PROJECT WORK	587473	354034800	10-Feb-15	3,999.00 STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591589	140145330	12-Feb-15	2,382.80 STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591591	140145330	12-Feb-15	2,699.96 STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	591592	140145330	12-Feb-15	2,699.96 STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	592677	140145330	16-Feb-15	2,982.86 STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE CUSTOMER & CLIENT RECPTS - EXT	EXTERNAL RESIDENTIAL CARE	596282 591591	140145330	19-Feb-15 12-Feb-15	2,700.00 STREETSCENE ADDICTION RECOVERY -192.00 STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591591	140180720 140180720	12-Feb-15	-192.00 STREETSCENE ADDICTION RECOVERY -192.00 STREETSCENE ADDICTION RECOVERY	SP0001163 SP0001163
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592677	140180720	16-Feb-15	-246.86 STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		596282	140180720	19-Feb-15	-192.00 STREETSCENE ADDICTION RECOVERY	SP0001163
	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20300180	11423652K07285		840.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20300180	11423652K07285	04-Feb-15	3,444.15 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	20300180	126330000	04-Feb-15	21.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	20300181	126330000	04-Feb-15	3,215.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF ASC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - TELEPHONES	20300180	196236020	04-Feb-15	21.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF ASC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - TELEPHONES	20300180	198536020	04-Feb-15	21.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CES	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - TELEPHONES	20300180	250836020	04-Feb-15	21.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL CRS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - TELEPHONES	20300180	385536020	04-Feb-15	29.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - TELEPHONES	20300180	390236020	04-Feb-15	396.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP COMMUNICATIONS & COMP	COMMUNICATIONS - TELEPHONES COMMUNICATIONS - TELEPHONES	20300180	390236020 390336020	04-Feb-15 04-Feb-15	21.00 SUNA COMMUNICATION LTD 21.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL PS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - TELEPHONES	20300180	460036020	04-Feb-15	21.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL PS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - TELEPHONES	20300180	460536020	04-Feb-15	21.00 SUNA COMMUNICATION LTD	2003083
	ADMINISTRATION	Revenue	DIRECT		20300180	474120210	04-Feb-15	42.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585254	142045300	05-Feb-15	755.20 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585228	142645300	05-Feb-15	563.70 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585213	152245300	05-Feb-15	852.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585236	152245300	05-Feb-15	1,078.00 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585241	152245300	05-Feb-15	974.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585242	152245300	05-Feb-15	515.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE	585245 585248	152245300 152245300	05-Feb-15 05-Feb-15	1,621.80 SUPREME CARE SERVICE LTD 831.30 SUPREME CARE SERVICE LTD	SP0001600 SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	591614	152245300	12-Feb-15	531.60 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	593348	152245300	16-Feb-15	1,162.20 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585212	152445300	05-Feb-15	798.40 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585215	152445300	05-Feb-15	502.20 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585220	152445300	05-Feb-15	1,467.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585222	152445300	05-Feb-15	718.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585225	152445300	05-Feb-15	582.00 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585229	152445300	05-Feb-15	2,156.00 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585230	152445300	05-Feb-15	952.40 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585231	152445300	05-Feb-15	524.00 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE	585240 585256	152445300 152445300	05-Feb-15 05-Feb-15	1,464.80 SUPREME CARE SERVICE LTD 698.40 SUPREME CARE SERVICE LTD	SP0001600 SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598930	152445300	24-Feb-15	895.40 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585219	152645300	05-Feb-15	871.90 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585224	152645300	05-Feb-15	852.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585210	152845300	05-Feb-15	1,186.00 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585217	152845300	05-Feb-15	776.20 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585218	152845300	05-Feb-15	852.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585221	152845300	05-Feb-15	962.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585243	152845300	05-Feb-15	2,287.20 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585249	152845300	05-Feb-15	1,230.30 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585255	152845300	05-Feb-15	686.10 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585257	152845300	05-Feb-15	989.60 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE	597122 598931	152845300 152845300	19-Feb-15 24-Feb-15	2,008.20 SUPREME CARE SERVICE LTD 1,854.80 SUPREME CARE SERVICE LTD	SP0001600 SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598932	152845300	24-Feb-15	2,634.40 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598933	152845300	24-Feb-15	702.00 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598934	152845300	24-Feb-15	2,641.60 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	598937	152845300	24-Feb-15	2,854.40 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585204	162845300	05-Feb-15	508.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585233	162845300	05-Feb-15	1,658.00 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	585246	162845300	05-Feb-15	911.40 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	600012	470130000	25-Feb-15	1,121.40 SURESPAN LTD	SP0008661
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598811	130245330	24-Feb-15	8,982.39 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598812	130245330	24-Feb-15	5,622.80 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	598813 598814	130245330 130245330	24-Feb-15 24-Feb-15	8,982.39 SURREY & BORDERS PARTNERSHIP NHS TRUST 5,622.80 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501 SP0000501
MAUDOWOR I LI COONCIL ASC	SOUTH SERVICES	Iveaeune	FINIVATE	LATERINAL RESIDENTIAL CARE	J300 14	130243330	24-FED-15	U,UZZ.UU OURKET & DURDERO FAKTNEKOHIP NHO TKUOT	3F0000501

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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	598815	130245330	24-Feb-15	8,982.39 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	598816	130245330	24-Feb-15	5,622.80 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		598811	130280710	24-Feb-15	-319.40 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		598813	130280710	24-Feb-15	-319.40 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		598815	130280710	24-Feb-15	-319.40 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		598812	130280720	24-Feb-15	-495.80 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		598814	130280720	24-Feb-15	-495.80 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		598816	130280720	24-Feb-15	-495.80 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL NGF HS	HOUSING			GENERAL INTERNAL REPAIRS	588527	4VXT49210	10-Feb-15	460.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	589240	130245330	11-Feb-15	6,234.50 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	589241 600463	130245330	11-Feb-15	6,234.50 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		589240	130245330 130280720	25-Feb-15 11-Feb-15	5,631.16 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER -353.62 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652 SP0000652
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		589240	130280720	11-Feb-15	-353.62 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER -353.62 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		600463	130280720	25-Feb-15	-319.40 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	593298	130280720	25-Feb-15	1,340.00 SUSSEX HEALTH CARE	SP0000652 SP0001115
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL NURSING CARE	592663	130245290	16-Feb-15	7.636.68 SUSSEX HEALTH CARE	SP0001115 SP0001115
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	591597	130245330	12-Feb-15	5,587.92 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE	593298	130245330	16-Feb-15	6,452.32 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		591597	130280720	12-Feb-15	-397.20 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		593298	130280720	16-Feb-15	-407.08 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		592663	130280820	16-Feb-15	-362.80 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS		470130000	03-Feb-15	2,948.96 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS		470130000	03-Feb-15	1,612.90 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS		470130000	17-Feb-15	3,586.04 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS		470130000	17-Feb-15	2,569.43 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING			EXTERNAL ELECTRICS	590720	4VME49240	11-Feb-15	665.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING			EXTERNAL ELECTRICS		4VME49240	11-Feb-15	774.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING				590633	4VXN49240	11-Feb-15	1,125.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING			EXTERNAL ELECTRICS	594750	4VXP49240	17-Feb-15	493.50 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING			EXTERNAL ELECTRICS	586258	4VY649240	05-Feb-15	512.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING			EXTERNAL ELECTRICS	586263	4WKM49240	05-Feb-15	872.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING			EXTERNAL ELECTRICS	593153	4XLM49240	16-Feb-15	710.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING			EXTERNAL ELECTRICS	592815	4YX149240	16-Feb-15	612.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	599345	152645300	24-Feb-15	2,993.50 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	599346	152645300	24-Feb-15	2,678.50 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	597125	162845300	19-Feb-15	6,034.61 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL NGF HS	HOUSING			GENERAL INTERNAL REPAIRS	598341	4XEN49210	20-Feb-15	460.00 SWIFT CLEANING SERVICES LTD	SP0001014
WANDSWORTH COUNCIL NGF HS	HOUSING			GENERAL REPS BLOCK SC (AREAS)	598334	4BDX49920	20-Feb-15	648.00 SWIFTCURE LTD	SP0001225
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015202	220037530	18-Feb-15	1,056.00 SYLWIA BRANDT	2017792
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS		7015202	220037540	18-Feb-15	736.13 SYLWIA BRANDT	2017792
WANDSWORTH COUNCIL CES	CHILDREN'S		OTHER AGENCIES	EXTERNAL FOSTERING	592758	360743310	16-Feb-15	3,116.12 SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	590169	376343310	11-Feb-15	3,360.00 SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	588309	476036240	10-Feb-15	1,900.00 SYNTEGRA CONSULTING LTD	SP0008316
WANDSWORTH COUNCIL NGF CS	FINANCE			REPS, ALTS & MTCE-BUILDINGS	594034	114410000	17-Feb-15	456.45 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF ASC	FINANCE			REPS, ALTS & MTCE-BUILDINGS	581920		02-Feb-15	1,953.27 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF ASC	FINANCE		REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	594091	19791000L08521	17-Feb-15	887.91 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		FIXTURES & FITTINGS	REPS, ALTS & MTCE-FIXED PLANT	591335	222312810	23-Feb-15	3,140.61 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CES	FINANCE			REPS, ALTS & MTCE-BUILDINGS	581921	350910000	02-Feb-15	544.38 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING			MINOR REPAIRS TO BUILDINGS	586200	405110030	05-Feb-15	443.10 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING			MINOR REPAIRS TO BUILDINGS	586229	405110030	05-Feb-15	452.56 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING			MINOR REPAIRS TO BUILDINGS		405110030	11-Feb-15	824.84 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING			MINOR REPAIRS TO BUILDINGS		405110030	11-Feb-15	727.56 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING			MINOR REPAIRS TO BUILDINGS		405110030	11-Feb-15	470.71 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING			MINOR REPAIRS TO BUILDINGS		405110030	13-Feb-15	905.07 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING			MINOR REPAIRS TO BUILDINGS	592166	405110030	13-Feb-15	345.88 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	592170	405110030	13-Feb-15	679.18 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	592185	405110030	13-Feb-15	573.16 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS		405110030	19-Feb-15	587.47 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING			MINOR REPAIRS TO BUILDINGS	599154	405110030	24-Feb-15	684.37 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING			MINOR REPAIRS TO BUILDINGS	599191	405110030	24-Feb-15	594.72 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING			GAS CARCASSES	592782	407149720	16-Feb-15	582.93 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL CRS	HOUSING		FIXTURES & FITTINGS REPAIRS, ALTERATIONS & MTCE	FIXTURES & FITTINGS REPS, ALTS & MTCE-BUILDINGS	582357 581919	407212800 427010000	02-Feb-15	562.00 T BROWN GROUP LTD 956.81 T BROWN GROUP LTD	SP0001050
	FINANCE FINANCE				581919	427010000	02-Feb-15 17-Feb-15		SP0001050 SP0001050
WANDSWORTH COUNCIL CRS				REPS, ALTS & MTCE-BUILDINGS				542.80 T BROWN GROUP LTD	
WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS	FINANCE FINANCE		REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	594054 594089	427010000 427010000	17-Feb-15 17-Feb-15	466.11 T BROWN GROUP LTD 2,819.30 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL CRS	FINANCE			REPS, ALTS & MTCE-BUILDINGS	594089	427010000	17-Feb-15 17-Feb-15	555.16 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL CRS	FINANCE			REPS, ALTS & MTCE-BUILDINGS	594095				
WANDSWORTH COUNCIL CRS	FINANCE			REPS, ALTS & MTCE-BUILDINGS	599843	427010000 427010000	25-Feb-15 25-Feb-15	1,032.01 T BROWN GROUP LTD 689.88 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL CRS	FINANCE		REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	599868	476010180	25-Feb-15	969.41 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL INGF HTS	FINANCE			SCHOOLS MAINTENANCE - WORKS	599801	476010180	25-Feb-15 25-Feb-15	652.81 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL INGF HTS	FINANCE		REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	000010	47611000K05603		695.52 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL INGF CS	FINANCE			REPS, ALTS & MTCE-BUILDINGS		47611000K05603		716.88 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE			REPS, ALTS & MTCE-BUILDINGS		47611000K0560B		688.20 T BROWN GROUP LTD	SP0001050 SP0001050
		. to vorido	TEL TIMES, METERATIONS & WITCH	THE O, THE O WINTON DOLLDINGS	000024		.010010	SSS.EG. S.KS.FIR GROOT ETD	01 000 1000

WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596631	47611000K0560N	19-Feb-15 999.83	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	599842	47611000K0560R	25-Feb-15 989.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	599844	47611000K0656A	25-Feb-15 917.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE		594061	47611000K10561		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE		594093	47611000L08301		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE		594100	47611000L08301		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE		596623	47611000L08301		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596818	47611000L08301	19-Feb-15 2,689.43	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	594090	47611000L0830A	17-Feb-15 915.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	596804	47611000L0830A	19-Feb-15 533.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE		594094	47611000L0830K		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF CS	FINANCE		REPAIRS, ALTERATIONS & MTCE		581982			T BROWN GROUP LTD	SP0001050
	HOUSING	Revenue			586337				
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE			4AHV49250		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		599140	4ALN49210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	594613	4APG49060	17-Feb-15 5,540.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	592154	4AXY49920	13-Feb-15 674.15	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	599129	4BA649920	24-Feb-15 3.075.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CON N3 (MCL & NUT)	592779	4FBE49550	16-Feb-15 58,770.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		589620	4VA649400		T BROWN GROUP LTD	SP0001050
					594612				
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE			4VD349060		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		586336	4VEC49920		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		586340	4VGX49920		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	592964	4VJ649210	16-Feb-15 884.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	590400	4VK049400	11-Feb-15 2,366.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		586464	4VKG49400		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		583660	4VKR49400		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		594661	4VLK49920		T BROWN GROUP LTD	SP0001050
				CENERAL INTERNAL PERAIRO					
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		592947	4VLY49210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING				599206	4VPV49080		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		591919	4VR249920		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	583795	4VT149400	03-Feb-15 2,674.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	591916	4VT449920	13-Feb-15 599.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	586330	4VTP49920	05-Feb-15 1,088.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		586339	4VTP49920		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		587854	4VWK49080		T BROWN GROUP LTD	SP0001050
					589570	4VXR49210			SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE					T BROWN GROUP LTD	
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		592948	4VXV49210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		600157	4VXV49210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	600158	4VXW49210	25-Feb-15 712.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	600159	4VXX49210	25-Feb-15 1,036.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	586331	4VY349920	05-Feb-15 1,351.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	586342	4VY549920		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		586333	4VYM49920		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		592941	4VYM49920	00 1 00 10	T BROWN GROUP LTD	SP0001050
	HOUSING				592166	4WD149490			SP0001050
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE					T BROWN GROUP LTD	
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		590562	4WDT49490		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		586200	4WE649490	05-Feb-15 66.21	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ESCAPE OF WATER	592185	4WE749490	13-Feb-15 49.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	592192	4WE849060	13-Feb-15 606.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		599179	4WE849210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		599191	4WE849490		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		596483	4WEC49060		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS		4WEH49060		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		592155	4WEH49490		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue			599154	4WEK49490		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		590539	4WEM49490		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	599127	4WF249920		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	592164	4WF549920	13-Feb-15 776.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		590542	4WFB49210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		599212	4WFB49920		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		590525	4WFD49490		T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		592170	4WFJ49490		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		586197	4WFK49210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		596476	4WGE49210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	592171	4WK749210	13-Feb-15 434.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	588505	4WKE49060		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS		4WKH49060		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		596478	4WKY49210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		590561	4WLK49210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		599126	4WLY49920		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		596456	4WM349490		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	OLIVE WITH LIVE IVE	592184	4WN949210		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		586229	4WYD49490		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	583665	4XD549400	03-Feb-15 2,439.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	594678	4XD549410	17-Feb-15 2,456.89	T BROWN GROUP LTD	SP0001050
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WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	594679	4XD549410	17-Feb-15	2.406.58	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		596498	4XD549410	19-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		583658	4XDL49400	03-Feb-15		F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		586466	4XDN49400	05-Feb-15		F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		590390	4XDN49400	11-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	590394	4XDP49400	11-Feb-15	2,591.01	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	592967	4XDP49400	16-Feb-15	2,517.90	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		589622	4XDX49400	11-Feb-15		F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		589617	4XL249400	11-Feb-15		T BROWN GROUP LTD	SP0001050
		Davisson	REPAIRS, ALTERATIONS & MTCE		590397	4XNV49400				
WANDSWORTH COUNCIL NGF HS	HOUSING			ONO DOILLITTIES ENGLISHED WEST	000001		11-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		583664	4XPC49400	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	590396	4XRF49400	11-Feb-15	2,446.60	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	596501	4XRT49400	19-Feb-15	2.491.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	583799	4XXC49400	03-Feb-15	2 555 60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		598174	4XXC49540	20-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		586467	4XY749400	05-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	588548	4XYJ49400	10-Feb-15	3,199.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	589618	4XYW49400	11-Feb-15	2,535.25	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	590398	4YA249400	11-Feb-15	3.118.08	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		596500	4YA249400	19-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		594614	4YA649060	17-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		583798	4YA749400	03-Feb-15		F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	590391	4YB349400	11-Feb-15	2,538.60	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		583672	4YB449200	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE			4YB949200	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL INGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE			4YBE49400	11-Feb-15		F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE			4YC649400	10-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	583673	4YCM49200	03-Feb-15	8,650.50	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	583800	4YD549400	03-Feb-15	2.791.11	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		590392	4YD649400	11-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING					4YD749200	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE			4YDC49200	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	583674	4YDW49200	03-Feb-15	8,879.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	583678	4YDX49200	03-Feb-15	4,660.00	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	596499	4YE149400	19-Feb-15	2.624.66	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING					4YE549200	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING					4YE649060	02-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING					4YE649200	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	589537	4YED49060	11-Feb-15	2,435.97	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	583675	4YED49200	03-Feb-15	4,660.00	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	592968	4YFK49400	16-Feb-15	2.488.35	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		601510	4YG149920	26-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		590765	4YGY49400	11-Feb-15		F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		583667	4YH549400	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	592074	4YHP49920	13-Feb-15	1,043.61	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	586465	4YHV49400	05-Feb-15	2,396.15	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	587851	4YL549920	09-Feb-15	798 26	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE			4YLF49920	17-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE			4YM049060	11-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS		4YPN49060	11-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		594313	4YR149400	17-Feb-15	2,551.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		583796	4YW149400	03-Feb-15		F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE			4YWJ49400	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE			4YWT49400	03-Feb-15		T BROWN GROUP LTD	SP0001050
	HOUSING					4YWT49400	11-Feb-15			
WANDSWORTH COUNCIL NGF HS			REPAIRS, ALTERATIONS & MTCE						F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		583661	4YXV49400	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		583793	4YXV49400	03-Feb-15		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	589534	7004C001J6064D	11-Feb-15	1,885.08	F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL BS	HOUSING		COUNCIL DWELLINGS		589536	7004C001J6064D			T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL BS	HOUSING		COUNCIL DWELLINGS		600971	7004C001J6145D			T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL BS	HOUSING		COUNCIL DWELLINGS		596484	7004C001J0145D			F BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL BS	HOUSING		COUNCIL DWELLINGS			7004C001J7725D			T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	20300904	7004C001J7725D	20-Feb-15	5,933.47	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	20300906	7004C001J7725D	23-Feb-15	2,783.72	F BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL BS	HOUSING		COUNCIL DWELLINGS			7004C001J7727D			T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL BS	HOUSING		COUNCIL DWELLINGS			7004C001J7727D			F BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL BS			COUNCIL DWELLINGS			7004C001J7729D			F BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL BS			COUNCIL DWELLINGS			7004C001J8179D			T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL BS	HOUSING		VEHICLES, PLANT & EQUIPMENT			7004C085J0413D			T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	VEHICLES, PLANT & EQUIPMENT	TREASURY MANAGEMENT	20300322	7004C085J0414D	23-Feb-15	683.44	F BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL BS	HOUSING		VEHICLES, PLANT & EQUIPMENT		20300332	7004C085J0414D			T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL BS	HOUSING		SUSPENSE ACCOUNTS		20301547	7005C201J5020A			T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL BS	HOUSING		SUSPENSE ACCOUNTS		20301596	7005C201J5021A			F BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES		589878	474135080	11-Feb-15		T H WHITE LTD	SP0002255
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	585560	38334537K04999	09-Feb-15	1,580.00	FLOUGHMAN & CO LTD	SP0006550

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AMBERSON DUE SE COLLEGE DE COLLEG	WANDSWORTH COUNCIL CRS			PRIVATE	GENERAL CONTRACT WORK	585561			605.00 T LOUGHMAN & CO LTD	SP0006550
March   Marc										
AMERICAN   COLUMN										
Authority   Court   April   April   Court										
AMASSOCIATION   COLUMN   ASSOCIATION   COLUMN										
AMERICAN FLOWER   CALLED STATE   CLOSE EXTREME   SERVICE   CALLED STATE   CLOSE EXTREME   SERVICE   CALLED STATE   CALLED ST										
Part   County   Cou			Revenue			598776				
MARSSONFT  COLUMN   SECOND   MARSSONFT  COL										
### PROJECT CONTROLLED SE HIGHER COUNTY COUNTY TO CHANGE SERVICE SERVI										
MARSHORD COUNTY   MARSHORD   MA	WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	20300053	7004C001J7725D	02-Feb-15	1,371.98 TBS ADAPTATIONS LTD	2004433
MARCHONNICOLINE,   PS   MARCH   COMMANY   CO	WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	20300051	7004C001J7727D	05-Feb-15	6,415.78 TBS ADAPTATIONS LTD	2004433
AMBIECT STATE AND STATE OF A STAT	WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	20300049	7004C001J7729D	02-Feb-15	6,779.55 TBS ADAPTATIONS LTD	2004433
WARRISONTH COURT,   THE INVENTMENT ADMINISTRY   CHAPTER   CHAPTE	WANDSWORTH COUNCIL ERS	FINANCE	Revenue	EQUIPMENT, FURNITURE & MATS	CCTV MAINTENANCE	581895	465430050	02-Feb-15	2,500.00 TECTON LTD	SP0008989
WARRISON COLLEGE   STATE ADDRESS   SOUTH   STATE ADDRESS   STATE ADDRESS   SOUTH   STATE ADDRESS   S	WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	/ Revenue	HEALTH	CHLAMYDIA SCREENING OFFICE	586823	179041240	10-Feb-15	14,078.33 TERRENCE HIGGINS TRUST	SP0006448
Miles	WANDSWORTH COUNCIL PH	<b>ENVIRONMENT &amp; COMMUNITY</b>	/ Revenue	HEALTH	CHLAMYDIA SCREENING OFFICE	594871	179041240	18-Feb-15	14,078.33 TERRENCE HIGGINS TRUST	SP0006448
MARKET   MARKET   MARKET   STATE   MARKET   MA	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	20300305	20160096K94251 (	06-Feb-15	765.62 TES GLOBAL LIMITED	2013596
MARGETT   STATE ADMITTED   MARGETT   STATE ADMITTED   MARGETT   STATE ADMITTED   MARGETT   MAR	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	20300304	20170096K94261 (	06-Feb-15	765.62 TES GLOBAL LIMITED	2013596
WASSIGNATION   COLOR   PRIVATE   P	WANDSWORTH COUNCIL CES		Revenue			20300306			765.62 TES GLOBAL LIMITED	2013596
WASSINGTH COURCE   CFE   CFE   FROM   WORKSTORT COURCE   CFE   C	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	20300309	20280096K94421 (	06-Feb-15	2,989.00 TES GLOBAL LIMITED	2013596
MORRISONTH-COUNCIL GES	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	20301369	20280096K94421	26-Feb-15	11,900.00 TES GLOBAL LIMITED	2013596
WARDSWORTH COURCE, LIGHT 19	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	20300307	20340096K94461	06-Feb-15	765.62 TES GLOBAL LIMITED	2013596
WARDSOMPH COLACE, LOST   CALLESTED   CAL	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	20300308	20980096K94801	06-Feb-15	765.62 TES GLOBAL LIMITED	2013596
WARDSOMPH COLACE, LOST   CALLESTED   CAL	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	20301367	20980096K94801	26-Feb-15	765.62 TES GLOBAL LIMITED	2013596
MADESWORTH COLING, NOF HIS   ENVIRONMENT ACCOUNTS   EQUIPMENT, FEMALES   ADDRESS   APTOXICOS   11 Feb.   4.00 TEXT   TE	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDIRECT						2013596
WARDSWITCH COUNCE, INC.   IN FIT   SEVINGE   SEVINGES   SUBCONTRACTORS   SHEED   17-18-1800   11-6-19   50-19   TT. SERVICE STRIPLE TO   Sevended   WARDSWITCH COUNCE, IN FIT   SEVINGES   SUBCONTRACTORS   SHEED   WARDSWITCH COUNCE, IN FIT   SEVINGES   SUBCONTRACTORS   SUBC										
WARDSWORTH COLUNI, NOT   The	WANDSWORTH COUNCIL NGF HTS									
WADDITION   WADD										
WANDSWORTH COUNCIL. (S. PINACE   Remark   WATER CANADES SETTED   WATER CHARGES SETTED   19-69-15   16-129   19-69-15   16-129   19-69-15   16-129   19-69-15   16-129   19-69-15   16-129   19-69-15										
WANDSWORTH COUNCY. AS PANAGE   Revenue   SUSPENSE ACCOUNTS   THANKE WATER INCLINES ACCOUNTS   000008600   10-Feb-15   286.52 (THANKE WATER IA, 0.00008129)   20000079   200000079   200000079   200000						20300929				
WARDSYCH COLUNC, 186  WARDSYCH COLUNC, 187		FINANCE								
WANDSWORTH COUNCY, ASC  SOLD, SERVICES  Rearrais  PRIVATE REAL SELECTION  Rearrais  PRIVATE REAL SELECTION  Rearrais  PRIVATE REAL SELECTION										
WADDWORTH COUNCL ASC  SOCIAL SERVICES  Remute  VIV. ASS  Remute  Remute  VIV. ASS  Remute  VIV. ASS  Remute  Remute  Remute  Remute  VIV. ASS  Remute  Remute  Remute  Remute  VIV. ASS  Remute  Remut										
WADDWORTH COUNCL, ASC  SOCIAL SERVICES  Revenue  V.C. ASS  SCHOLL SERVICES  Revenue  PRIVATE  EXTERNAL DAYCARE  SERVICES  Revenue  PRIVATE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  CUSTOMER A CLIENT RECVETS - EXT.  CLENT CONT. SEXTERNAL DAYCARE  SERVICES  Revenue  SERVICES  Revenue  SERVICES  Revenue  SERVICES  Revenue  SERVICES  Revenue  SERVICES  Revenue  SERVICES  Re										
WANDSWORTH COUNCIL ASC  SOUTH SERVICES Revenue VOL ASS SUPPORTEE HOUSING PROGRAMM SAVE SUPPORT										
WANDSWORTH COUNCIL ASC										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 593376 130245290 16-Fe-15 600.0 THE CAMDEN SOCIETY SPRO001674 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 593376 130245290 16-Fe-15 600.0 THE CAMDEN SOCIETY SPRO001674 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 593376 130245290 16-Fe-15 600.0 THE CAMDEN SOCIETY SPRO001674 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 590376 130245290 16-Fe-15 600.0 THE CAMDEN SOCIETY SPRO001674 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSHING ASC EXTERNAL NURSHOOTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSHOOTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSHOOTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSHOOTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSHOOTH COUNCIL ASC SOCIAL SERVICES REVENUES										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 583377 13024520 14-6-15 50.000 THE CAMBEN SOCIETY SPO01674 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 583377 13024520 14-6-15 50.000 THE CAMBEN SOCIETY SPO01674 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 583377 13024520 14-6-15 50.000 THE CAMBEN SOCIETY SPO01674 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEHT RECPTS - EXT CLEHT COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEHT RECPTS - EXT CLEHT COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE SOCIAL SERVICES										
WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 598377 130455290 (16-Feb-15 600.0) THE CAMBON SOCIETY SP001674 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 600477 12646310 (25-Feb-15 5,811.06 THE CHASELEY TRUST SP001674 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RURSING 600477 (1638410 (25-Feb-15 5,811.06 THE CHASELEY TRUST SP001674 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,811.06 THE CHASELEY TRUST SP001674 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,811.06 THE CHASELEY TRUST SP001678 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,811.06 THE CHASELEY TRUST SP001678 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,811.06 THE CHASELEY TRUST SP001678) WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,644.00 THE CHASELEY TRUST SP001678) WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,644.00 THE CHASELEY TRUST SP001678) WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,640.00 THE COMMINITY Keenue PRIVATE (25-Feb-16 5,652.00 THE COLUR BOX MONTESSORI NURSERY SCHOOL 3007304 WADSWORTH COUNCIL ASC SOCIAL SERVICES REVERS PROPOSED (25-Feb-16 5,640.00 THE COMMINITY KEENUE PRIVATE (25-Feb-16 5,652.00 THE COLUR BOX MONTESSORI NURSERY SCHOOL 3007304 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,607.00 THE COLUR BOX MONTESSORI NURSERY SCHOOL 3007304 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,607.00 THE COLUMN ROX MONTESSORI NURSERY SCHOOL 3007304 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,607.00 THE COLUMN ROX MONTESSORI NURSERY SCHOOL 3007304 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE (25-Feb-16 5,607.00 THE COLUMN ROX MONTESSORI NURSERY SCHOOL 3007304 WADSWORTH COUNCIL ASC SOCIAL SERVICES Revenue P										
WADSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue  PRIVATE  EXTRANAL MARSHOOR (APRICA)										
WADDSYRTH COUNCIL JASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   600477   162846310   25-Feb-15   5.311.80   THE CHASELEY TRUST   SPO01068   WADDSYRCH COUNCIL, JASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLIENT COUNCIL SEC   CLIENT COUNCIL, JASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CLIENT COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   RNCC   CLIENT RECPTS - EXT   RNCC   CLIENT RECPTS - EXT   CLIENT COUNCIL, JASC   SOCIAL SERVICES   Revenue   PRIVATE   COUNCIL CARE   CLIENT RECPTS - EXT   RNCC   CLIENT RECPTS - EXT   CLIENT RECPTS - E										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   RINCE WANDSWORTH COUNCIL ASC SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   RINCE WANDSWORTH COUNCIL ASC SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   RINCE WANDSWORTH COUNCIL ASC SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING   609477   162886220   05-feb 15   44.45 of The CHASELEY TRUST   SP0001682   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL REVISION RECOVER   PROVIDER   PRIVATE   SP0001682   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL REVISION RECEIVED REVENUE   RINCE				110702						
WANDSYORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL DAYCARE   58647   10246220   25-Feb-15   443.66   THE CHASELEY TRUST   SP0000182   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL DAYCARE   586517   10246220   05-Feb-15   643.00   THE CHESTRUTS   SP0000182   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   CHESTRAL TS SUBSCRIPTIONS   GRANT SERVICES   Revenue   PRIVATE   CHESTRAL TS SUBSCRIPTIONS   CHESTRAL TRUST   WANDSWORTH COUNCIL   CS   CHESTRAL TS SUBSCRIPTIONS   CREATER SERVICES   CHESTRAL TRUST   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   CHESTRAL TRUST   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CAPE   S69269   10245330   15-Feb-15   S69265   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CAPE   S69279   10245330   15-Feb-15   S69265   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CAPE   S69279   10245330   15-Feb-15   S69265   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CAPE   S69279   10245330   15-Feb-15   S69265   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CAPE   S69279   10245330   15-Feb-15   S69279   10245330   15-Feb-15   S69279   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CAPE   S69280   10245330   15-Feb-15   S69265   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CAPE   S69280   10245330   15-Feb-15   S69265   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CAPE   S69280   10245330   15-Feb-15   S69265   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL BESIDENTIAL CAPE   S69280   10245330   15-Feb-15										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL DAYCARE   585947   130245290   05-Fab-15   64.00   THE CHESTNUTS   SP0000182   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   ROWNER   CONTROL TO NOT GARE   S0510   130245290   15-Fab-15   8.052.00   THE COLOURIS DUTIES   CONTROL TO NOT GARE   S0510   130245290   15-Fab-15   8.052.00   THE COLOURIS DUTIES   CONTROL TO NOT RECOVERY   CONTROL TO NOT RECO										
WANDSWORTH COUNCIL (ASC   SOCIAL SERVICES   Revenue   PRIVATE   CARE   ONE TO ONE CARE   568810   130246220   05-Fe-b-16   720.00] THE CHESTNUTS   SP0000762   WANDSWORTH COUNCIL (ASC   CARE										
WANDSWORTH COUNCIL [CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015212   220037530   18-Fe-15   8,082.00   THE COLOUR DOX MONTESSORI NURSERY SCHOOL   2007304   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   HEALTH   EXT RES \$280 ALD LONG STAY   598277   130241110   19-Fe-15   4,442 filler COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   598299   130245330   19-Fe-15   5,047.00   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   598278   130245330   19-Fe-15   6,648.05   Feb   10-Feb   10-										
WANDSWORTH COUNCIL   SC  SOCIAL SERVICES  Revenue   PRIVATE   GENERAL CONTRACT WORK   588988   38248370   12-Feb-15   4.442,77   HE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   599299   130246330   16-Feb-15   5.047,80   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   599278   130246330   16-Feb-15   8.638,65   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   599279   130246330   16-Feb-15   8.638,65   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   599279   130246330   16-Feb-15   8.638,67   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   599283   130246330   16-Feb-15   5.684,61   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   599283   130246330   16-Feb-15   5.684,61   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   599283   130246330   16-Feb-15   5.684,61   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CUENT RECPTS - EXT   CUENT										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 590279 13024530 15-61-61-5 5,047-61-61 5,047-61 5,047-61-61 5,047-61-61 5,047-61-61 5,047-61-61 5,047-61 5,047-61-61 5,047-61 5,047-61 5,047-61 5,047-61										
WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 598279 130245330 19-Feb-15 5.047.60 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 598279 130245330 19-Feb-15 6.389.12 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 598290 130245330 19-Feb-15 6.389.12 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 598290 130245330 19-Feb-15 6.441.66 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 598293 130245330 19-Feb-15 6.441.66 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 598295 130245330 19-Feb-15 6.441.66 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 598295 130245330 19-Feb-15 6.441.66 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 598295 130245330 19-Feb-15 6.441.66 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUISTOMER & CUENT REOPTS EXT (I.C. COMPETE CARE AND SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUISTOMER & CUENT REOPTS EXT (I.C. COMPETE CARE AND SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUISTOMER & CUENT RECPTS EXT (I.C. COMPETE CARE AND SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUISTOMER & CUENT RECPTS EXT (I.C. COMPETE CARE AND SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUISTOMER & CUENT RECPTS EXT (I.C. COMPETE CARE AND SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUISTOMER & CUENT RECPTS EXT (I.C. COMPETE CARE AND SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUISTOMER & CUENT RECPTS EXT (I.C. COMPETE										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 596279 130245330 19-Feb-15 8,638.6 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 596280 130245330 19-Feb-15 5,338.12 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 596280 130245330 19-Feb-15 5,338.12 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 596280 130245330 19-Feb-15 5,534.61 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 596285 130246330 19-Feb-15 5,534.61 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE ONE TO ONE TO ONE CARE 597197 130246220 19-Feb-15 1,167.56 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT OL. CONT EXTERNAL RESIDENTIAL SESSED THAN ASSOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT OL. CONT EXTERNAL RESIDENTIAL SESSED THAN ASSOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT OL. CONT EXTERNAL RESIDENTIAL SESSED THAN ASSOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT OL. CONT EXTERNAL RESIDENTIAL SESSED THAN ASSOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT OL. CONT EXTERNAL RESIDENTIAL SESSED THAN ASSOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT OL. CONT EXTERNAL RESIDENTIAL SESSED THAN ASSOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT OL. CONT EXTERNAL RESIDENTIAL SESSED THAN ASSOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT OL. CONT EXTERNAL RESIDENTIAL SESSED THAN ASSOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT OL. CONT EXTERNAL RESIDENTIAL SESSED THAN ASSOCIAL SERVICES REVENUE SERVICES REVENUE CUSTOMER & CLIENT RECPTS - EXT OL. CONT EXTERNAL RESIDENTIAL SESSED THAN ASSOCIAL SERVICES REVENUE SERVICES REVENUE SERVICES REVE										
WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 596289 130245330 19-Feb-15 5,368 12THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 596280 130245330 19-Feb-15 5,368 12THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 596280 130245330 19-Feb-15 5,368 12THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE ONE TO ONE CARE 597197 130246220 19-Feb-15 100-Feb-15 1										
WANDSWORTH COUNCIL ASC SCOILA, SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 598:280 1302:45330 19-Feb-15 5.888.12 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SCOILA, SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 598:285 1302:45330 19-Feb-15 5.534.40 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SCOILA, SERVICES Revenue PRIVATE ONE TO ONE CARE 597:197 1302:46220 19-Feb-15 5.534.40 THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SCOILA, SERVICES Revenue PRIVATE ONE COOK CONTROLL ASC SCOILA, SERVICES Revenue PRIVATE ONE COOK CONTROLL ASC SCOILA, SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL ASC SCOILA, SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL SPECIAL SPECIAL SPECIAL SERVICES REVENUE CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL SPECIAL SPECIAL SPECIAL SERVICES REVENUE CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL SPECIAL SPECIAL SPECIAL SERVICES REVENUE CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL SPECIAL SPECIAL SPECIAL SERVICES REVENUE CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL SPECIAL SPECIAL SPECIAL SERVICES REVENUE CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL SPECIAL SPECIAL SPECIAL SERVICES REVENUE CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL SPECIAL SPE										
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   596283   130245330   19-Feb-15   6,441.68   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   596285   130246320   19-Feb-15   1,041.32   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   ONE TO ONE CARE   597197   130248220   19-Feb-15   1,041.32   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596278   1302280720   19-Feb-15   49-58.01   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   593299   1302280720   19-Feb-15   49-58.01   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   593299   1302280720   19-Feb-15   49-58.00   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596278   1302280720   19-Feb-15   49-58.00   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596279   1302280720   19-Feb-15   49-758.00   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596279   1302280720   19-Feb-15   49-758.00   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596287   1302280720   19-Feb-15   49-758.00   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNC	WANDSWORTH COUNCIL   ASC		Revenue							
WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue PRIVATE  ONE TO ONE CARE  997197 130248220 19-Feb-15 5,344.0 THE COMMUNITY CARE COMPANY UK LTD  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue PRIVATE  ONE TO ONE CARE  997197 130248220 19-Feb-15 1,185.6 THE COMMUNITY CARE COMPANY UK LTD  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES Revenue  CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES REVENUE  SP0000576 WANDSWORTH COUNCIL ASC  SOCIAL SERVICES REVENUE  SP0000576  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES REVENUE  SP0000576	WANDSWORTH COUNCIL   ASC									
WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue PRIVATE  ONE TO ONE CARE  S97197  130246220  19-Feb-15  1,147.56  THE COMMUNITY CARE COMPANY UK LTD  SP000576  WANDSWORTH COUNCIL ASC  SOCIAL SERVICES  Revenue CUSTOMER & CLIENT RECPTS - EXT  CL CONT EXTERNAL RESIDENT \$28A  S9217  130280720  19-Feb-15  1,147.56  1,14	WANDSWORTH COUNCIL   ASC									
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   CLEVIT RECPTS - EXT	WANDSWORTH COUNCIL   ASC		Revenue							
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL S299 130280720 19-Feb-15 49-8.0   THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL S98299 130280720 19-Feb-15 382.80   THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL S98279 130280720 19-Feb-15 319-40   THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL S98280 130280720 19-Feb-15 319-40   THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL S98280 130280720 19-Feb-15 319-40   THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL S98280 130280720 19-Feb-15 319-40   THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL S98280 130280720 19-Feb-15 319-40   THE COMMUNITY CARE COMPANY UK LTD SP0000576 WANDSWORTH COUNCIL PERVICES REVENUE SERVICES REVENUE SERVICES SE	WANDSWORTH COUNCIL   ASC									
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   598299   130280720   19-Feb-15   -495.80   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596279   130280720   19-Feb-15   -394.00   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596279   130280720   19-Feb-15   -394.00   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596280   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY REVENUE   SERVICES   EDUCATION & TRAINING PROFGIFTL)   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY REVENUE   SERVICES   EDUCATION & TRAINING PROFGIFTL)   596285   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY REVENUE   SERVICES   SEVUENCES   REVENUE   SERVICES   SEVUENCES   SEVUENCES   SEVUENCE   SEVUENCES   SEVUENCES   SEVUENCES   SEVUENCES   SEVUENCES   SEVENUE	WANDSWORTH COUNCIL ASC		Revenue			597198				
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596278   130280720   19-Feb-15   -362.80   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596280   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596280   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   PH   ENVIRONMENT & COMMUNITY   Revenue   SERVICES   EDUCATION & TRAINING PROG(TFL)   581857   345034340   04-Feb-15   1,525.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   SERVICES   EDUCATION & TRAINING PROG(TFL)   581857   345034340   04-Feb-15   1,525.40   THE CRAITIVE TEAM   SP0000576   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   STUDENTS   MAINTENANCE GRANTS   600950   349051040   27-Feb-15   7,943.00   THE DEVAS CLUB   SP0006526   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   EXTERNAL RESIDENTIAL   CARE   598777   130245330   27-Feb-15   19,576.67   THE DISABILITIES TRUST   SP0000178   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   EXTERNAL RESIDENTIAL   S96285   142245310   05-Feb-15   2,250.00   THE DULWICH CARE CENTRE   SP00003676   349051040   27-Feb-15   2,250.00   THE DULWICH CARE CENTRE   SP00003676   349051040   27-Feb-15   319,40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   349051040   349051040   349051040   349051040   349051040   349051040   349051040   349051040   349051040   349051040   349051040   349051040   349051040   349051	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENT S28A	596277	130280710	19-Feb-15	-495.80 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596279   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596285   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CE   SENVIRONMENT & COMMUNITY Revenue   SERVICES   EDUCATION & TRAINING PROGIFTL   596285   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CE   ENVIRONMENT & COMMUNITY Revenue   SERVICES   EDUCATION & TRAINING PROGIFTL   596285   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CE   ENVIRONMENT & COMMUNITY Revenue   SERVICES   EDUCATION & TRAINING PROGIFTL   598285   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CE   ENVIRONMENT & COMMUNITY Revenue   SERVICES   ENVIRONMENT & COMMUNITY REVENUE   SERVICES   SEVENUE   PRIVATE   EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	593299	130280720	16-Feb-15		
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596279   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596285   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CE   SENVIRONMENT & COMMUNITY Revenue   SERVICES   EDUCATION & TRAINING PROGIFTL   596285   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CE   ENVIRONMENT & COMMUNITY Revenue   SERVICES   EDUCATION & TRAINING PROGIFTL   596285   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CE   ENVIRONMENT & COMMUNITY Revenue   SERVICES   EDUCATION & TRAINING PROGIFTL   598285   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CE   ENVIRONMENT & COMMUNITY Revenue   SERVICES   ENVIRONMENT & COMMUNITY REVENUE   SERVICES   SEVENUE   PRIVATE   EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	596278	130280720	19-Feb-15	-362.80 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   PH   ENVIRONMENT & COMMUNITY Revenue   SERVICES   EDUCATION & TRAINING PROG(TFL)   581857   345034340   04-Feb-15   1,525.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY Revenue   STUDENTS   MAINTENANCE GRANTS   600950   349051404   27-Feb-15   1,925.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   598777   330245330   24-Feb-15   1,925.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   598777   349051404   27-Feb-15   1,925.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   598777   349051404   27-Feb-15   1,925.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   600206   22-Feb-15   1,925.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   598777   330434340   04-Feb-15   1,925.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   598077   130280720   142245310   05-Feb-15   2,424.00   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL   S96000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES	WANDSWORTH COUNCIL   ASC		Revenue							
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596283   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   PH   ENVIRONMENT & COMMUNITY   Revenue   SERVICES   EDUCATION & TRAINING PROG(TFL)   581857   345034340   04-Feb-15   1,525.40   THE CREATIVE TEAM   SP0000576   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   STUDENTS   MAINTENANCE GRANTS   600950   349051040   27-Feb-15   7,943.00   THE DUEVAS CLUB   SP0000528   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588777   130248330   27-Feb-15   7,943.00   THE DUEVAS CLUB   SP0000528   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588777   130248330   27-Feb-15   7,943.00   THE DUEVAS CLUB   SP0000528   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588777   130248330   27-Feb-15   7,943.00   THE DUEVAS CLUB   SP0000239   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   600206   221445400   27-Feb-15   19,576.67   THE DISABILITIES TRUST   SP0000116   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   OTHER AGENCIES   THIRD PARTY PYMT - OTH AGENCIE   594277   351643800   17-Feb-15   2,250.00   THE DUEVG FEDINBURGH'S AWARD   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585097   142245310   05-Feb-15   443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585096   152284120   05-Feb-15   443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585096   152284120   05-Feb-15   443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585096   15	WANDSWORTH COUNCIL   ASC									SP0000576
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   596.285   130280720   19-Feb-15   -319.40   THE COMMUNITY CARE COMPANY UK LTD   SP0000576   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   STUDENTS   MAINTENANCE GRANTS   600950   349051040   27-Feb-15   7,943.00   THE DEVAS CLIEB   SP0000526   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   STUDENTS   MAINTENANCE GRANTS   600950   349051040   27-Feb-15   7,943.00   THE DEVAS CLIEB   SP0000526   SP0000526   SP0000526   SP0000526   SP0000526   SP0000526   SP0000526   SP0000526   SP00000526   SP0000526   SP00000526   SP0000526   SP00000526   SP00000526   SP0000526   SP00000526   SP00000526   SP00000526   SP00000526   SP00000526   SP0000526   SP00000526   SP00000526   SP00000526   SP0000526   SP0000526   SP00000526   SP0000526   SP0000526   SP0000526   SP00000526   SP0000526   SP000	WANDSWORTH COUNCIL ASC					596283				SP0000576
WANDSWORTH COUNCIL   PH	WANDSWORTH COUNCIL ASC		Revenue			596285				
WANDSWORTH COUNCIL CES   ENVIRONMENT & COMMUNITY Revenue   STUDENTS   MAINTENANCE GRANTS   600950   349051040   27-Feb-15   7,943.00   THE DEVAS CLUB   SP0006526   WANDSWORTH COUNCIL CES   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   598777   130245330   24-Feb-15   6,962.92   THE DISABILITIES TRUST   SP0000239   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   602026   221445400   27-Feb-15   19,576.67   THE DISABILITIES TRUST   SP0000116   WANDSWORTH COUNCIL CES   ENVIRONMENT & COMMUNITY Revenue   OTHER AGENCIES   THIRD PARTY PYMT - OTH AGENCIE   594277   351643800   17-Feb-15   2,250.00   THE DUKE OF EDINBURGH'S AWARD   SP0006367   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585097   142284120   05-Feb-15   -443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585096   152284120   05-Feb-15   -443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585096   152284120   05-Feb-15   -443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585096   152284120   05-Feb-15   -443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585096   152284120   05-Feb-15   -443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585096   152284330   05-Feb-15   -2,443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585096   152284330   05-Feb-15   -2,443.56   THE DULWICH CARE CENTRE   SP0000367   SP	WANDSWORTH COUNCIL PH									
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   598777   130245330   24-Feb-15   6,982.92   THE DISABILITIES TRUST   SP0000239   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   PRIVATE   INDEPENDENT - DAY & BOARDING   602026   221445400   27-Feb-15   19,757.67   THE DISABILITIES TRUST   SP0000316   WANDSWORTH COUNCIL   CES   ENVIRONMENT & COMMUNITY   Revenue   OTHER AGENCIES   THIRD PARTY PYMT - OTH AGENCIE   594277   351643800   17-Feb-15   2,250.00   THE DUKE OF EDINBURGH'S AWARD   SP0000364   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585097   142245310   05-Feb-15   2,424.00   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585096   152245310   05-Feb-15   3,443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585096   152245310   05-Feb-15   3,443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   RNCC   585096   152245310   05-Feb-15   3,443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585096   152284310   05-Feb-15   3,443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585096   152245310   05-Feb-15   3,443.56   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585096   152245310   05-Feb-15   3,443.06   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585096   152245310   05-Feb-15   3,443.06   THE DULWICH CARE CENTRE   SP0000367   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL NURSING CARE   585096   15245310   05-										
WANDSWORTH COUNCIL CES         CHILDRENS         Revenue         PRIVATE         INDEPENDENT - DAY & BOARDING         602026         221445400         27-Feb-15         19,576.67         THE DISABILITIES TRUST         SP000016           WANDSWORTH COUNCIL CES         ENVIRONMENT & COMMUNITY         Revenue         OTHER AGENCIES         THIRD PARTY PYMT - OTH AGENCIE         594277         351643800         17-Feb-15         2,250.00         THE DULKUCH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585097         142245310         05-Feb-15         2,424.00         THE DULKWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNC         585097         142245310         05-Feb-15         -443.56         THE DULKWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585096         152245310         05-Feb-15         -443.56         THE DULKWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNC         585096         152284120         05-Feb-15<										
WANDSWORTH COUNCIL         CES         ENVIRONMENT & COMMUNITY         Revenue         OTHER AGENCIES         THIRD PARTY PYMT - OTH AGENCIE         594277         351643800         17-Feb-15         2,250.00         THE DUKE OF EDINBURGH'S AWARD         SP0006364           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585097         142245310         05-Feb-15         2,424.00         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585096         152245310         05-Feb-15         4,43.66         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585096         152245310         05-Feb-15         3,443.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL RESIDENTIAL CARE         585096         152245310         05-Feb-15         -445.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         PRIVATE         E										
WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585097         142245310         05-Feb-15         2,424.00         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNCC         585096         152245310         05-Feb-15         -443.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585096         152245310         05-Feb-15         -443.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNC         585096         152245310         05-Feb-15         -443.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL RESIDENTIAL CARE         585098         152845330         05-Feb-15         -443.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585098         152845330         05-Feb-15         -2,68.0				1						
WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNC         585097         142284120         05-Feb-15         -443.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585096         152245310         05-Feb-15         3,443.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNC         585096         152245310         05-Feb-15         -443.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL RESIDENTIAL CARE         585098         152845330         05-Feb-15         2,680.00         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585098         1528453310         05-Feb-15         2,680.00         THE DULWICH CARE CENTRE         SP0000367										
WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585096         152245310         05-Feb-15         3,443.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNC         585096         152245310         05-Feb-15         -443.56         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL RESIDENTIAL CARE         585098         152645330         05-Feb-15         2,680.00         THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585095         152845310         05-Feb-15         2,424.00         THE DULWICH CARE CENTRE         SP0000367										
WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         RNC         585098         152284120         05-Feb-15         -443.56   THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL RESIDENTIAL CARE         585098         152645330         05-Feb-15         2,680.00   THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL   ASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585095         152845310         05-Feb-15         2,424.00   THE DULWICH CARE CENTRE         SP0000367										
WANDSWORTH COUNCIL IASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL RESIDENTIAL CARE         585098         152645330         05-Feb-15         2,680.00 THE DULWICH CARE CENTRE         SP0000367           WANDSWORTH COUNCIL IASC         SOCIAL SERVICES         Revenue         PRIVATE         EXTERNAL NURSING CARE         585095         152845310         05-Feb-15         2,424.00 THE DULWICH CARE CENTRE         SP0000367										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 585095 152845310 05-Feb-15 2,424.00 THE DULWICH CARE CENTRE SP0000367										
WANDSWICK IN COUNCIL JASC   SOCIAL SERVICES   REVENUE   CUSTOMER & CLIENT RECPTS - EXT   CLIENT CONTS EXTERNAL NURSING   585095   152880820   05-Feb-15   -673.84   THE DULWICH CARE CENTRE   SP0000367										
	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	585095	152880820	U5-Feb-15	-6/3.84  THE DULWICH CARE CENTRE	SP0000367

WANDOWODTH COUNCIL ACC	LOCAL DEDVICES	D	OUGTOMED & OUGHT DEODTO EVE	DNOO	585095	152884120	05-Feb-15	440 FO THE DIMINION CADE CENTRE	SP0000367
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES CHILDREN'S	Revenue	CUSTOMER & CLIENT RECPTS - EXT GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015095	152884120 220037530	05-Feb-15 09-Feb-15	-443.56 THE DULWICH CARE CENTRE 4.622.94 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS  GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7015108	220037530	09-Feb-15	1,551.85 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
			GRANTS & SUBSCRIPTIONS  GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+					
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue			7015118	220037530	09-Feb-15	3,424.67 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7015119	220037530	09-Feb-15	7,376.53 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7015128	220037530	09-Feb-15	3,072.92 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	7015118	220037540	09-Feb-15	3,938.74 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	7015119	220037540	09-Feb-15	2,439.37 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015128	220037540	09-Feb-15	1,032.03 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015252	220037530	26-Feb-15	1,285.20 THE FALCONS SCHOOL FOR GIRLS	2019390
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015252	220037540	26-Feb-15	918.00 THE FALCONS SCHOOL FOR GIRLS	2019390
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	588374	360743310	10-Feb-15	3,000.00 THE FOSTERING FOUNDATION	SP0008407
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		BENEFITS	DISC SOC FND - GOODS/FURNITURE	586958	382450070	06-Feb-15	153.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		BENEFITS	DISC SOC FND - GOODS/FURNITURE	586958	382450070	06-Feb-15	18.96 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		BENEFITS	DISC SOC FND - GOODS/FURNITURE	586958	382450070	06-Feb-15	291.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		BENEFITS	DISC SOC FND - GOODS/FURNITURE	597847	382450070	20-Feb-15	442.50 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		FIXTURES & FITTINGS	FIXTURES & FITTINGS	590382	407212800	11-Feb-15	212.50 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		FIXTURES & FITTINGS	FIXTURES & FITTINGS	590382	407212800	11-Feb-15	347.70 THE FURNISHING SERVICE LTD	SP0001507
	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	587256		06-Feb-15	768.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583308		03-Feb-15	525.00 THE FURNITURE HOIST COMPANY LTD	SP0008723
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583309	470130000	03-Feb-15	2,105.00 THE FURNITURE HOIST COMPANY LTD	SP0008723
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583310	470130000	03-Feb-15	525.00 THE FURNITURE HOIST COMPANY LTD	SP0008723
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583311		03-Feb-15	525.00 THE FURNITURE HOIST COMPANY LTD	SP0008723
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583312	470130000	03-Feb-15	525.00 THE FURNITURE HOIST COMPANY LTD	SP0008723
WANDSWORTH COUNCIL NGF HS	<b>ENVIRONMENT &amp; COMMUNITY</b>		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583313	470130000	03-Feb-15	525.00 THE FURNITURE HOIST COMPANY LTD	SP0008723
WANDSWORTH COUNCIL NGF HS	<b>ENVIRONMENT &amp; COMMUNITY</b>		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	583314	470130000	03-Feb-15	525.00 THE FURNITURE HOIST COMPANY LTD	SP0008723
WANDSWORTH COUNCIL NGF HS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	594155	470130000	17-Feb-15	525.00 THE FURNITURE HOIST COMPANY LTD	SP0008723
WANDSWORTH COUNCIL NGF CRS	<b>ENVIRONMENT &amp; COMMUNITY</b>		GROUNDS MAINTENANCE	REPS, ALTS & MTCE-GROUNDS	602184	423112210	27-Feb-15	3,000.00 THE GREEN GARDEN COMPANY	SP0002774
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	596312	130245290	19-Feb-15	880.00 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585109	130245330	05-Feb-15	2,323.00 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585110	130245330	05-Feb-15	2,457.40 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585111	130245330	05-Feb-15	2.743.88 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	600464	130245330	25-Feb-15	2,743.88 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	600465	130245330	25-Feb-15	2.323.00 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	600466	130245330	25-Feb-15	2,457.40 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585109	130280720	05-Feb-15	-506.92 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585110	130280720	05-Feb-15	-495.80 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		585111	130280720	05-Feb-15	-319.40 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600464	130280720	25-Feb-15	-319.40 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600465	130280720	25-Feb-15	-506.92 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		600466	130280720	25-Feb-15	-495.80 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		RENTS	HIRE OF HALLS	597890	465613410	23-Feb-15	855.00 THE KAIROS CENTRE LIMITED	SP0002440
WANDSWORTH COUNCIL CS	ADMINISTRATION	Revenue	MISC	MISCELLANEOUS EXPENSES	20300854	103138500	24-Feb-15	11.60 THE KEIN GROUP LTD	2002696
WANDSWORTH COUNCIL ASC	ADMINISTRATION	Revenue	SERVICES	COURIER SERVICE		130034230	24-Feb-15	22.32 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL ASC	ADMINISTRATION	Revenue	SERVICES	COURIER SERVICE	20300854 20300854	130034230	24-Feb-15	20.50 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL ASC	ADMINISTRATION	Revenue	HIRE	HIRE - TRANSPORT		456020410	24-Feb-15	79.24 THE KEEN GROUP LTD	2002696
			HIRE		20300854				
WANDSWORTH COUNCIL HTS	ADMINISTRATION	Revenue		HIRE - TRANSPORT	20300854	456020410	24-Feb-15	27.28 THE KEEN GROUP LTD	2002696
	ADMINISTRATION	Revenue	SERVICES	COURIER SERVICE	20300854	471134230	24-Feb-15	15.02 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL NGF HTS	ADMINISTRATION	Revenue	SERVICES	COURIER SERVICE	20300854	471134230	24-Feb-15	22.61 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL NGF HTS	ADMINISTRATION	Revenue	SERVICES	COURIER SERVICE	20300854	471134230	24-Feb-15	15.02 THE KEEN GROUP LTD	2002696
	ADMINISTRATION	Revenue	SERVICES	COURIER SERVICE	20300854	471134230	24-Feb-15	24.17 THE KEEN GROUP LTD	2002696
	ADMINISTRATION	Revenue	SERVICES	COURIER SERVICE	20300854	471134230	24-Feb-15	34.84 THE KEEN GROUP LTD	2002696
	ADMINISTRATION	Revenue	PRIVATE	GENERAL CONTRACT WORK	20300854	474645370	24-Feb-15	15.02 THE KEEN GROUP LTD	2002696
	ADMINISTRATION	Revenue	PRIVATE	GENERAL CONTRACT WORK	20300854	474645370	24-Feb-15	15.52 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue		GENERAL OFFICE EXPENSES	20300854	479933190	24-Feb-15	35.17 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue		GENERAL OFFICE EXPENSES	20300854	479933190	24-Feb-15	12.28 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue		GENERAL OFFICE EXPENSES	20300854	479933190	24-Feb-15	24.19 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue		GENERAL OFFICE EXPENSES	20300854	479933190	24-Feb-15	20.50 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20300854	479933190	24-Feb-15	24.67 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20300854	479933190	24-Feb-15	21.93 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20300854	479933190	24-Feb-15	20.50 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20300854		24-Feb-15	28.76 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue		GENERAL OFFICE EXPENSES	20300854		24-Feb-15	26.02 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS PRIMARY	20300854		24-Feb-15	55.64 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	600680	221445400	25-Feb-15	1,960.80 THE KINDERGARTENS ACCOUNT	SP0004373
	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	588010	123000740	12-Feb-15	639.00 THE KNOWLEDGE ACADEMY LIMITED	SP0005118
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	596260	152445310	19-Feb-15	2,747.20 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598793	130245330	24-Feb-15	3,957.32 THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	598793	130280720	24-Feb-15	-319.40 THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015144	220037530	11-Feb-15	2,970.00 THE LITTLE RED HEN NURSERY SCHOOL	2005239
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015144	220037540	11-Feb-15	1,050.79 THE LITTLE RED HEN NURSERY SCHOOL	2005239
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588423	130245330	10-Feb-15	771.59 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588423	130280720	10-Feb-15	-245.10 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588407	142645330	10-Feb-15	791.93 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588407	142680720	10-Feb-15	-134.36 THE LYLE PARK TRUST	SP0000070
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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588403	151545330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588405	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	588408	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588409	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588410	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588411	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE		152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE		152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE		152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	588418	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588420	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588421	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE		152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588425	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588426	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588427	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588428	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588429	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588430	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588431	152245330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588432	152245330	10-Feb-15	1,240.60	THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	588425	152280020	10-Feb-15	-103.70	THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	588404	152280720	10-Feb-15	619.75	THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		588405	152280720	10-Feb-15	-495.80	THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	588408	152280720	10-Feb-15	-121.50	THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	588409	152280720	10-Feb-15	-219.51	THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	588414	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		588417	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		588418	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		588420	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588421	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588422	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588425	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588426	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588427	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588428	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		588429	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		588430	152280720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		588431		10-Feb-15		THE LYLE PARK TRUST	
	SOCIAL SERVICES SOCIAL SERVICES	Revenue			588432	152280720	10-Feb-15			SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT PRIVATE	EXTERNAL RESIDENTIAL CARE	588413	152280720 152445330	10-Feb-15		THE LYLE PARK TRUST THE LYLE PARK TRUST	SP0000070 SP0000070
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	588416	152445330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588424	152445330	10-Feb-15			SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588413	152480720	10-Feb-15		THE LYLE PARK TRUST THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				588424	152480720	10-Feb-15		THE LYLE PARK TRUST	SP0000070 SP0000070
			CUSTOMER & CLIENT RECPTS - EXT							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588406	152645330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588415	152645330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	588419	152645330	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		588406	152680720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT			152680720	10-Feb-15		THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE		130245290	27-Feb-15		THE MANOR	SP0000340
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE		130245330	27-Feb-15		THE MANOR	SP0000340
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			130280720	27-Feb-15		THE MANOR	SP0000340
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL DAYCARE		130245290	19-Feb-15		THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE		130245330	19-Feb-15		THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			130280720	19-Feb-15		THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL HS	HOUSING	Revenue		PSL PAYMENTS TO LANDLORDS		411643720	25-Feb-15		THE MARZIA LADAK FAMILY TRUST	2019374
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	HIV HLTH SUPPORT SERVICE		179041820	19-Feb-15		THE METRO CENTRE LTD	SP0006541
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		2 YR NURSERY PLACES		220034000	11-Feb-15		THE MONTESSORI SCHOOL LTD	2008496
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015158	220037530	11-Feb-15	6,045.88	THE MONTESSORI SCHOOL LTD	2008496
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015158	220037540	11-Feb-15	1,341.78	THE MONTESSORI SCHOOL LTD	2008496
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	ENABLERS/EDUCATION FEES	592686	130243280	16-Feb-15	19,666.67	THE MOUNT CAMPHILL COMMUNITY	SP0001422
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	588399	360743340	10-Feb-15	4,557.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL CS	ADMINISTRATION	Revenue	CUSTOMER & CLIENT RECPTS - EXT	APPLICATION - BRIT CITIZENSHIP	20300382	103180190	06-Feb-15	575.00	THE OFFICE OF THE IMMIGRATION SERVICES COMMISSIONER	2012448
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	585081	152845310	05-Feb-15		THE OLD RECTORY NURSING HOME	SP0008853
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT			152880820	05-Feb-15		THE OLD RECTORY NURSING HOME	SP0008853
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			152884120	05-Feb-15		THE OLD RECTORY NURSING HOME	SP0008853
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF		476000510	04-Feb-15		THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF		476000510	05-Feb-15		THE OYSTER PARNERSHIP LTD	SP0006291
	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF		476000510	10-Feb-15		THE OYSTER PARNERSHIP LTD	SP0006291
TWANDSWORTH COUNCIL INGLETS										
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS			DIRECT2	AGENCY STAFF	591322	476000510	13-Feb-15	1.185.00	THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF		476000510 476000510	13-Feb-15		THE OYSTER PARNERSHIP LTD THE OYSTER PARNERSHIP LTD	SP0006291 SP0006291
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue	DIRECT2	AGENCY STAFF	592195	476000510	18-Feb-15	1,284.64	THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue	DIRECT2 DIRECT2		592195 592199			1,284.64 1,267.28		

MACRICAN COLORS   C.   C.   C.   C.   C.   C.   C.   C	WANDOWODTH COUNCIL CEC	CHILDREN'S	D	ODANTO & CUIDOODIDTIONIC	ODANTO FADI V VDC DDOVIDDO AVD.	7015157	000007500	11-Feb-15	0.700.00	THE DADY CARDENC CHILDCARE LTD	2000405
ADDITIONAL   C.S.   M. MACRANTA & COMMANY PROMES   C.S.	WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+		220037530				2002435
WASSENDER   CALLED											
WARRISHED   CADAL   CASA   C											
MARRIAGE   MILLIAN   MARRIAGE											
MARROSPICIOLICAEL   450   SOCIAL SERVICES   Report   PROPET   STREET   PROPET   PR											
MARCHARD   COLOR   ASC   SCOL   STACKES   MARCHARD											
WARROWN   WARR						1					
MARCHANT COACE, ASS   SOCK SERVES   SOCK   SOCK   SERVES   SOCK											
MARGANDET-COURT, ASS   DECK, SERVICES   PROME.   CONTREAS A LEAST COURT SET CLAFF COURT SET											
WARRINGTONCOLD, ASC.   SOCIAL SERVICES   Foundame   CONTROL OF SERVICES   CONTROL OF S				1							
MARGEMENT COURT, ACC   SOCIAL SERVICES   SOCIA			Revenue								
MONOGRAPHICOLOGIC, 165   COLOR SERVICES   Regular   COLOR PETERS   CASE			Revenue								
MACROWNIT COUNT, ACC.   SOOK, SERVICES   Review   CHITCHER A CLIFF (EPT) - EST   CLIFF (COPT) - EST   CLIFF (COP			Revenue								
MASSENDITIONED, ASC.  SOOK SPECIES Review (1970)  MASSENDITIONED, ASC.  SOOK SPECIES REVIEW (197			Revenue				152280820	05-Feb-15			SP0000333
WASSENSTREED,   SOUTH   COACH,   ASC.   SOUTH   COAC			Revenue								SP0000333
MARBORATH COURT, ASC.  COLOR SERVICES  REPORT  COLOR SERVICES  REPORT  COLOR SERVICES  REPORT  COLOR SERVICES  REPORT	WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585074	152284120	05-Feb-15	-443.56	THE PINES NURSING HOME	SP0000333
WARDSWITT COURT,   ASC,   SCALE, PERCENT   RAW,   PROVIDED   PRO	WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585077	152284120	05-Feb-15	-427.72	THE PINES NURSING HOME	SP0000333
WASSWORTH COLOR.   RESPONDED   SOURCE STRUCTS   SOURCE	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585078	152284120	05-Feb-15	-443.56	THE PINES NURSING HOME	SP0000333
WARDWARD COUNCE   CREAT   COUNTING   CREAT   COUNTING   CREAT   CREA	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585079	152284120	05-Feb-15	-443.56	THE PINES NURSING HOME	SP0000333
WARDWORTH COUNTY   COMMANY   COMMANY   Revenue   COUNTY   FORTING & MAY   COUNTY	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	585080	152284120	05-Feb-15	-443.56	THE PINES NURSING HOME	SP0000333
WARDWORTH COUNTY   COMMANY   COMMANY   Revenue   COUNTY   FORTING & MAY   COUNTY											
WARROWCH COLOR, CRE   DWINDAMENT A COMMANY Remain   EQUIPMENT FARMING & MATS   SIRED   SIRED   FOR FOTTERS CONNECTION ITD   \$90002179   WARROWCH COLOR, CRE   ENVIRONMENT & COMMANY Remain   EQUIPMENT FARMING & MATS   SIRED   SIRED						588273	439730000	10-Feb-15			SP0002178
WANDSWORT COURSE.   DRIVENING FOR ANTS   COUNTRY   FUNDING & MATS   Sector   Secto											
WADDWITT COUNCE, CR.											
WADDITION   COLUMN   PROVIDED   COLUMN   PRO											
WADDWORTH COUNCE, COR.   SPINGOMENT COUNTY Revenue   COUPREMENT, FURNITINES & MATS   Season   19-Feb.   4.95   The POTTERS CONNECTION 17D   SPINGOMEN   PROVIDED											
WANDSWORTH COLUCL, CIST   SWINGOMER'S COMMINENT Revenue   COLUPRATE, FURNITURE & MAYS   SWINT   49970000   16-66-15   60.00 THE POTTERS CONNECTION, LTD   590000718   590000											
WANDSWITH COURCE, ONE   PRINTED AND PRINTED AND SHOPPING AND SHOPPIN											
WADSWORTH COUNCE, CRS.   POWERONAL COUNCE, CRS.   POWERONAL COUNCERT, FLINTINGE A MATS   SUPPORTED FLOWERS, CRS.   SPECIAL COUNCERS, CRS.   SPECIA			Revenue								
WARDSWORTH COUNCE, CR. S. ENVIRONMENT A COMMANTY Revenue EQUIPMENT, FLANTINE & AMTS MATERIALS ART SHOP RESALES SERVIZY 497/2010 10-6-10 5 30.00 THE POTTERS CONNECTION IT TO SPROUZY TO WARDSWORTH COUNCE, CR. S. ENVIRONMENT A COMMANTY Revenue EQUIPMENT, FLANTINE & AMTS MATERIALS ART SHOP RESALES SERVIZY 497/2010 10-6-1		ENVIRONMENT & COMMUNITY	Povonuo								
WADDWORTH COUNCIL, (CS)		ENVIRONMENT & COMMUNITY	Povonuo								
WADDSYCRTH COUNCIL, CRS											
WANDSWORTH-COUNCIL CRS											
WANDSYCHT COUNCL PRS											
WANDSWORTH COUNCIL [FI]   ENVIRONMENT & COMMUNITY Revenue   DIRECT   JUNIOR CITZENS COSTS   583946   46509411   05-Feb-15   20.007 THE PROMOTIONAL MIX ITD   SP0002238   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   VIV. ASS   SUPPORTED HOUSING PROGRAMME   SP1000271   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue   Revenue   GRAITS & SUBSCREPTIONS   GRAITS EARLY YES PROVIDES 3YR-   7015137   WANDSWORTH COUNCIL [ASC   SCOUL SERVICES   Revenue											
WANDSWORTH COUNCIL [PH]   ENVIRONMENT & COMMUNITY Revenue   DIRECT   JANNOR CITZENS COSTS   58949   469059410   65-Feb 15   58,000   75,											
WANDSYORTH COUNCIL, IAS   SOUCH, SERVICES   Revenue   VOL. ASS   SUPPORTED HOUSING PROGRAMME   S97104   142048000   19-Feb-15   54.30   THE RICHARDOR PELLOWSHIP   SP000057   WANDSYORTH COUNCIL, IASC   SOUCH, SERVICES   Revenue   VOL. ASS   SUPPORTED HOUSING PROGRAMME   S97105   142048000   19-Feb-15   54.30   THE RICHARDOR PELLOWSHIP   SP000057   WANDSYORTH COUNCIL, IASC   SOUCH, SERVICES   Revenue   VOL. ASS   SUPPORTED HOUSING PROGRAMME   S97105   142048000   19-Feb-15   54.30   THE RICHARDOR PELLOWSHIP   SP000057   WANDSYORTH COUNCIL, IASC   SOUCH, SERVICES   Revenue   VOL. ASS   SUPPORTED HOUSING PROGRAMME   S97105   142248000   19-Feb-15   54.30   THE RICHARDOR PELLOWSHIP   SP000057   WANDSYORTH COUNCIL, IASC   SOUCH, SERVICES   Revenue   GRANTS A SUBSCRIPTIONS   GRANTS EAST   SP000067   WANDSYORTH COUNCIL, IASC   CHILDREN'S   Revenue   GRANTS A SUBSCRIPTIONS   GRANTS EAST   VOL. ASS   SUPPORTED HOUSING PROGRAMME   S97106   142248000   19-Feb-15   54.30   THE RICHARDOR PELLOWSHIP   SP000067   WANDSYORTH COUNCIL, IASC   CHILDREN'S   Revenue   GRANTS A SUBSCRIPTIONS   GRANTS EAST   VOL. ASS   SUPPORTED HOUSING PROGRAMME   S97106   142248000   19-Feb-15   54.30   THE RICHARDOR PELLOWSHIP   SP000067   WANDSYORTH COUNCIL, IASC   CHILDREN'S   Revenue   GRANTS EAST   SUBSCRIPTIONS   GRANTS EAST   VOL. ASS   SUPPORTED HOUSING PROGRAMME   S97106   142248000   19-Feb-15   54.30   THE RICHARDOR PELLOWSHIP   S9700067   WANDSYORTH COUNCIL, IASC   CHILDREN'S   Revenue   GRANTS EAST   SUBSCRIPTIONS   GRANTS EAST   VOL. ASS   VOL. A											
WANDSWORTH COUNCI, I.ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597104   142048000   1976-b15   543.89   THE RICHMOND FELLOWSHIPP   SP0000621   WANDSWORTH COUNCI, I.ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597102   142248000   1976-b15   543.89   THE RICHMOND FELLOWSHIPP   SP0000621   WANDSWORTH COUNCI, I.ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597102   142248000   1976-b15   543.89   THE RICHMOND FELLOWSHIPP   SP0000621   WANDSWORTH COUNCI, I.ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597102   142248000   1976-b15   543.89   THE RICHMOND FELLOWSHIPP   SP0000621   WANDSWORTH COUNCIL, I.ASC   SOCIAL SERVICES   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YES PROVIDES 3YR-   7015137   20007530   1176-b15   220223   1176-b15											
WANDSWORTH COUNCL, ASC   SOCIAL, SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597102   142248030   19-6b-15   54.38   THE RICHMOND FELLOWSHIP   SP0000621   WANDSWORTH COUNCL, ASC   SOCIAL, SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597102   142248030   19-6b-15   54.38   THE RICHMOND FELLOWSHIP   SP0000621   WANDSWORTH COUNCL, ASC   SOCIAL, SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597102   142248030   19-6b-15   54.38   THE RICHMOND FELLOWSHIP   SP0000621   WANDSWORTH COUNCL, CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY VRS PROVIDES 3YR-   7015139   220037530   11-6b-15   4.51.08   THE ROCHE SCHOOL   200467   WANDSWORTH COUNCL, CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY VRS PROVIDES 3YR-   7015139   220037530   11-6b-15   5.37 (6) THE ROCHE SCHOOL   200467   WANDSWORTH COUNCL, CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY VRS PROVIDES 3YR-   7015139   220037530   11-6b-15   5.37 (6) THE ROCHE SCHOOL   200467   WANDSWORTH COUNCL, CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY VRS PROVIDES 3YR-   7015139   220037530   11-6b-15   5.37 (6) THE ROCHE SCHOOL   200467   WANDSWORTH COUNCL, CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY VRS PROVIDES 3YR-   7015139   220037540   11-6b-15   5.37 (6) THE ROCHE SCHOOL   200467   WANDSWORTH COUNCL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   S66000   152846330   05-6b-15   2.1210 THE SALVATION ARMY   SP0000618   WANDSWORTH COUNCL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   S66100   152846330   05-6b-15   2.1210 THE SALVATION ARMY   SP0000618   WANDSWORTH COUNCL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   S66100   152846330   05-6b-15   2.1210 THE SALVATION ARMY   SP0000618   WANDSWORTH COUNCL, ASC   SOCIAL, SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   S66100   152846330   05-6b-15   2.1210 THE SALVATION ARMY   SP000061											
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597102   142248000   19Feb-15   54.39 (Filt RICHMOND FELLOWSHIP   SP0000621   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597103   142248000   19Feb-16   54.39 (Filt RICHMOND FELLOWSHIP   SP0000621   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597103   142248000   19Feb-16   54.39 (Filt RICHMOND FELLOWSHIP   SP0000621   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YES PROVIDES STR.   VISION   VISI											
WANDSWORTH COUNCIL ASC   SCOLA SERVICES   Revenue   VOL ASS   SUPPORTED HOUSING PROGRAMME   597103   142248030   19-Feb-15   543-96   THE RICHMOND FELLOWSHIP   SP0000621   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTONS   GRANTS & GRANTS											
WANDSWORTH COUNCIL, GSC   SCIOLA, SERVICES   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & SUBSC											
WANDSWORTH COUNCIL (CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR-   7016137   220037550   11-feb-15   2,510.58] THE ROCHE SCHOOL   2004647   WANDSWORTH COUNCIL (CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR-   7016137   220037540   11-feb-15   2,98.80 THE ROCHE SCHOOL   2004647   WANDSWORTH COUNCIL (CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 4YR-   7016137   220037540   11-feb-15   2,98.80 THE ROCHE SCHOOL   2004647   WANDSWORTH COUNCIL (CES   CHILDREN'S   Revenue											
WANDSWORTH COUNCIL (CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YES PROVIDERS YRF.   7015137   220037540   11-6-15   2.223.07   11-6-15   2.203.07   11-6			Revenue					10 1 00 10			
WANDSWORTH COUNCIL (ES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & ARLY YRS PROVIDES 4YR   7015137   20007540   11-Feb-15   2,088.80   THE ROCHE SCHOOL   2004647   WANDSWORTH COUNCIL (ES   CHILDRENS   Revenue   Revenue   RANTS & SUBSCRIPTIONS   GRANTS & REVENUE   REVENU			Revenue								
WANDSWORTH COUNCIL (SES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & SUBSCRIPTION			Revenue								
WANDSWORTH COUNCIL CES   CHILDRENS   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   58509   152845330   05-Feb-15   2,97:00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585101   152845330   05-Feb-15   2,121:00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585101   152845330   05-Feb-15   2,121:00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585101   152846330   05-Feb-15   2,121:00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585102   152846330   05-Feb-15   2,121:00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585103   152846330   05-Feb-15   2,121:00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585104   152846330   05-Feb-15   2,191:07 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL CES   CHILDRENS   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585104   152846330   05-Feb-15   2,191:07 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 978+   7015141   220037590   11-Feb-15   1,224:00 THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 978+   7015141   220037590   11-Feb-15   1,224:00 THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 978+   7015141   220037590   11-Feb-15   1,224:00 THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL CES   CHILDRENS   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 978+   7015141   220037590   11-Feb-15   33:00 THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL CES   CHILDREN			Revenue								
WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTAL CARE   58500   15284533   05-Feb-15   2,191.70   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTAL CARE   58510   15284533   05-Feb-15   2,191.70   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTAL CARE   585101   15284533   05-Feb-15   2,191.70   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTAL CARE   585102   15284533   05-Feb-15   2,191.70   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTAL CARE   585104   15284533   05-Feb-15   2,191.70   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTAL CARE   585104   15284533   05-Feb-15   2,191.70   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015141   20037550   11-Feb-15   1,979.60   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ICES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015141   20037550   11-Feb-15   367.20   THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL ICES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015142   20037550   11-Feb-15   367.20   THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL ICES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015142   20037550   11-Feb-15   367.20   THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL ICES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015142   20037550   11-Feb-15   604.80   THE WILL HOUSE   SP0000448   WANDSWORTH COUNCIL IASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589156   130245330   05-Feb-15   44.403.76   THE WILL HOU	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015139	220037540	11-Feb-15	5,371.68	THE ROCHE SCHOOL	2004647
WANDSWORTH COUNCIL (ASC SCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE \$65100   152845330   05-feb-15   2,121.00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL (ASC SCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE \$65102   152845330   05-feb-15   2,121.00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL (ASC SCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE \$65102   152845330   05-feb-15   2,121.00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL (ASC SCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE \$65103   152845330   05-feb-15   2,191.70 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL (ASC SCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE \$65104   152845330   05-feb-15   2,191.70 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL (ASC SCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE \$65104   152845330   05-feb-15   2,191.70 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL (CES CHILDREN'S Revenue GRANTS & SUBSCRIPTIONS GRANTS EARLY YRS PROVIDES 3'YR+ 7015141   220037530   11-feb-15   1,224.00 THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL (CES CHILDREN'S Revenue GRANTS & SUBSCRIPTIONS GRANTS EARLY YRS PROVIDES 3'YR+ 7015141   220037530   11-feb-15   2,216.00 THE SEAHORS ENURSERY   2003228   WANDSWORTH COUNCIL (CES CHILDREN'S Revenue GRANTS & SUBSCRIPTIONS GRANTS EARLY YRS PROVIDES 3'YR+ 7015142   220037530   11-feb-15   2,216.00 THE SEAHORS ENURSERY   2003228   WANDSWORTH COUNCIL (CES CHILDREN'S Revenue GRANTS & SUBSCRIPTIONS GRANTS EARLY YRS PROVIDES 3'YR+ 7015142   220037530   11-feb-15   2,216.00 THE SEAHORS ENURSERY   2003228   WANDSWORTH COUNCIL (PI CAN	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	600681	221445400	25-Feb-15	2,267.00	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   685101   152845330   05-Feb-15   2,121.07   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   685103   152845330   05-Feb-15   2,121.07   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   685103   152845330   05-Feb-15   2,121.07   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   685103   152845330   05-Feb-15   2,191.70   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015141   220037530   11-Feb-15   1,224.07   THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015141   220037540   11-Feb-15   1,224.07   THE SCHOLORGOM   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015141   220037540   11-Feb-15   2,016.07   THE SCHOLORGOM   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015142   220037540   11-Feb-15   2,016.07   THE SCHOLORGOM   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015142   220037540   11-Feb-15   2,016.07   THE SCHOLORGOM   2005228   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3YR+   7015142   220037540   11-Feb-15   2,016.07   THE SCHOLORGOM   2005228   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   PRIVATE   EXTERNAL DAYCARE   589335   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   14014529   140	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585099	152845330	05-Feb-15	2,191.70	THE SALVATION ARMY	SP0000518
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585102   152445330   05-Feb-15   2,191.00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585103   152445330   05-Feb-15   2,191.70 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585104   152445330   05-Feb-15   2,191.70 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3'YE+   7015141   220037530   11-Feb-15   1224.00 THE SALVATION ARMY   SP000518   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3'YE+   7015141   220037530   11-Feb-15   1224.00 THE SALVATION ARMY   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3'YE+   7015141   220037530   11-Feb-15   1224.00 THE SALVATION ARMY   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3'YE+   7015142   220037530   11-Feb-15   2,016.00 THE SEAHORSE NURSERY   2003228   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3'YE+   7015142   220037530   11-Feb-15   833.30 THE SEAHORSE NURSERY   2003228   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL DAYCARE   589335   140145290   11-Feb-15   833.30 THE SEAHORSE NURSERY   2003228   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589136   130245330   05-Feb-15   4,463.76 THE WELL HOUSE   SP000448   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589108   130245330   05-Feb-15   4,463.76 THE WELL HOUSE   SP000448   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589108   130245330   05-Feb-15   4,463.76 THE WELL HOUSE   SP000448   WAN	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585100	152845330	05-Feb-15	2,121.00	THE SALVATION ARMY	SP0000518
WANDSWORTH COUNCIL ASC   SCOILA SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585102   152845330   05-Feb-15   2,191.00 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SCOILA SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585103   152845330   05-Feb-15   2,191.70 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SCOILA SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585104   152845330   05-Feb-15   2,191.70 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3'YR+   7101541   220037530   11-Feb-15   1,224.00 THE SCHOOL ROOM   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3'YR+   7101541   220037530   11-Feb-15   3,216.00 THE SALVATION ARMY   2003228   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3'YR+   7101541   220037530   11-Feb-15   3,204.00 THE SCHOOL ROOM   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3'YR+   7101541   220037530   11-Feb-15   2,016.00 THE SEAHORSE NURSERY   2003228   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDES 3'YR+   7105142   220037530   11-Feb-15   30.00 THE SEAHORSE NURSERY   2003228   WANDSWORTH COUNCIL ROOM   REVENUE	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585101	152845330	05-Feb-15	2,191.70	THE SALVATION ARMY	SP0000518
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585103   152845330   05-Feb-15   2,219.70 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591509   152845330   12-Feb-15   1,979.60 THE SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YP+   7015141   220037530   11-Feb-15   1,224.00 THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 4YP+   7015141   220037540   11-Feb-15   3,072.01 THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 4YP+   7015142   220037540   11-Feb-15   3,072.01 THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 4YP+   7015142   220037540   11-Feb-15   604.80 THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 4YR+   7015142   220037540   11-Feb-15   604.80 THE SCHOOLROOM   2005228   WANDSWORTH COUNCIL PH   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589355   40145290   11-Feb-15   883.30 THE SEVENTY4 FOUNDATION   SP0001289   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589156   130245330   56-Feb-15   4,643.76 THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597098   130245330   19-Feb-15   4,643.76 THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597098   130245330   19-Feb-15   4,643.67 THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL CARE   597098   130245330   19-Feb-15   362.80 THE WELL HOUSE   SP00			Revenue								
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585104   152845330   05-Feb-15   2,197.96   The SALVATION ARMY   SP0000518   WANDSWORTH COUNCIL (CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YES PROVIDES 478+   7015141   220037530   11-Feb-15   387.20   The SCHOOLOROM   2005152   WANDSWORTH COUNCIL (CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YES PROVIDES 478+   7015141   220037530   11-Feb-15   387.20   The SCHOOLOROOM   2005152   WANDSWORTH COUNCIL (CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YES PROVIDES 478+   7015142   220037530   11-Feb-15   387.20   The SCHOOLOROOM   2005152   WANDSWORTH COUNCIL (CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YES PROVIDER 378+   7015142   220037530   11-Feb-15   387.20   The SCHOOLOROOM   2005152   WANDSWORTH COUNCIL (CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YES PROVIDER 378+   7015142   220037530   11-Feb-15   387.20   The SCHOOLOROOM   2005228   WANDSWORTH COUNCIL (ASC   SCHOLAS ERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589335   140145290   11-Feb-15   604.00   The SEAHORS RUBSERY   2003228   WANDSWORTH COUNCIL (ASC   SCOILA SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589335   140145290   11-Feb-15   803.30   THE SEVENTYA FOUNDATION   SP001269   WANDSWORTH COUNCIL (ASC   SCOILA SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589159   130245330   05-Feb-15   4,603.08   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL (ASC   SCOILA SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597099   130245330   15-Feb-15   4,604.08   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL (ASC   SCOILA SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597099   130245330   15-Feb-15   4,604.08   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL (ASC   SCOILA SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL CARE   597099   130245330   15-Feb-15											
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   591990   152845330   12-Feb-15   1,279.60   THE SALVATION ARMY   SP00005152   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015141   220037540   11-Feb-15   367.20   THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015142   220037540   11-Feb-15   367.20   THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015142   220037540   11-Feb-15   367.20   THE SCHOOLROOM   2005152   WANDSWORTH COUNCIL   PRIVATE   SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 3YR+   7015142   220037540   11-Feb-15   367.20   THE SCHOOLROOM   2005122   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL DAYCARE   589335   140145290   11-Feb-15   6,016.80   THE SCHOYLARD FOR THE SCHOOLROOM   2003228   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589157   130245330   15-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589157   130245330   15-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597099   130245330   15-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597099   130245330   15-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL CARE   597099   130245330   15-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   585157   130280720   15-Feb-15   4,4											
WANDSWORTH COUNCIL   CES											
WANDSWORTH COUNCIL CES											
WANDSWORTH COUNCIL   CES											
WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS & SALEY YRS PROVIDRS 4YR+   7015142   220037540   11-Feb-15   604,80   THE SEAHORSE RURSERY   2003228   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   58935   140145290   11-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   588156   130245330   05-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   589167   130245330   05-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597089   130245330   19-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597099   130245330   19-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597099   130245330   19-Feb-15   4,654.08   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL CARE   597099   130245330   19-Feb-15   4,654.08   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S85157   130280720   05-Feb-15   -3362.80   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S97099   130280720   19-Feb-15   -396.20   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S97099   130280720   19-Feb-15   -396.20   THE WELL HOUSE   S97090448   WANDSWORTH COUNCIL   CS   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EX											
WANDSWORTH COUNCIL   PH   SCIAL SERVICES   Revenue   PRIVATE   EXTERNAL DAYCARE   589355   140145290   11-Feb-15   833.30   THE SEVENTYA FOUNDATION   SP0001269   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585156   130245330   05-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597098   130245330   19-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597098   130245330   19-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597098   130245330   19-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597099   130245330   19-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   588156   130280720   05-Feb-15   -319.40   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   589167   130280720   05-Feb-15   -362.80   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597099   130280720   19-Feb-15   -362.80   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597099   130280720   19-Feb-15   -362.80   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597099   130280720   19-Feb-15   -362.80   THE WELL HOUSE   SP0000478											
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585.156   130.245330   05-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585.157   130.245330   05-Feb-15   4,654.08   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597098   130.245330   19-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597099   130.245330   19-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   585.156   130.280720   05-Feb-15   -319.40   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   589.157   130.280720   19-Feb-15   -319.40   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597098   130.280720   19-Feb-15   -319.40   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597098   130.280720   19-Feb-15   -319.40   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597098   130.280720   19-Feb-15   -319.40   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597098   130.280720   19-Feb-15   -319.40   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597098   130.280720   19-Feb-15   -319.40   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   CHILDR											
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   585167   130245330   19-Feb-15   4,663.08   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597098   130245330   19-Feb-15   4,663.08   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   597099   130245330   19-Feb-15   4,663.08   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   585166   130280720   05-Feb-15   -394.01   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   585167   130226330   19-Feb-15   -394.01   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597099   130280720   19-Feb-15   -394.01   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597099   130280720   19-Feb-15   -394.01   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597099   130280720   19-Feb-15   -394.01   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597099   130280720   19-Feb-15   -394.01   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   597099   130280720   19-Feb-15   -394.01   THE WELL HOUSE   SP0000478   SP000047											
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   S97088   130245330   19-Feb-15   4,403.76   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   PRIVATE   EXTERNAL RESIDENTIAL CARE   S97099   130245330   19-Feb-15   4,654.08   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S85156   130280720   05-Feb-15   -319.40   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S85157   130280720   05-Feb-15   -3362.80   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S97099   130280720   05-Feb-15   -3362.80   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   CES   SOCIAL SERVICES   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S97099   130280720   19-Feb-15   -3362.80   THE WELL HOUSE   SP0000448   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S97099   130280720   19-Feb-15   -362.80   THE WELL HOUSE   S97000448   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S97099   130280720   19-Feb-15   -362.80   THE WELL HOUSE   S97000448   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S97099   130280720   19-Feb-15   -362.80   THE WELL HOUSE   S97000448   S97000448   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S97099   130280720   19-Feb-15   -362.80   THE WELL HOUSE   S97000448   WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   CUSTOMER & CLIENT RECPTS - EXT   CL CONT EXTERNAL RESIDENTIAL   S89108720   19-Feb-15   -362.80   THE WELL HOUSE   S											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         EXTERNAL RESIDENTIAL         CARE         597099         130245330         19-Feb-15         4,664,08 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         585165         130280720         05-Feb-15         -319.40 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         589157         130280720         05-Feb-15         -392.80 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597098         130280720         19-Feb-15         -392.00 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597098         130280720         19-Feb-15         -319.40 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         CES         CHILDRENS         Revenue         CUSTOMER & CLIENT RECPTS - EXT <td></td>											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         585156         130280720         05-Feb-15         -319.40 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597098         130280720         05-Feb-15         -362.80 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597098         130280720         19-Feb-15         -319.40 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597099         130280720         19-Feb-15         -319.40 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597099         130280720         19-Feb-15         -362.80 THE WELL HOUSE         SP0000428           WANDSWORTH COUNCIL (CES         CHILDREN'S         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         585167         130280720         05-61-15         -332,80 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597099         130280720         19-60-15         -319.40 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597099         130280720         19-60-15         -319.40 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         CSC         CHILDREN'S         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597099         130280720         19-60-15         -319.40 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         CSC         CHILDREN'S         Revenue         COTTAGE WAS ASSOCIAL SERVICES         EXTERNAL PERMANENCY         583580         360743340         03-60-15         2,910.00 THE WHITGIFT FOUNDATION         SP0000972           WANDSWORTH COUNCIL         PS         CHILDREN'S         Revenue         EQUIPMENT, FURNITURE & MATS         20030591											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597098         130280720         19-Feb-15         -391,40 THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597099         130280720         19-Feb-15         -362.80 THE WELL HOUSE         SP000048           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         OTHER A GENCIES         EXTERNAL PERMANENCY         583580         360743340         03-Feb-15         2,910.00 THE WHITGIFT FOUNDATION         SP0000478           WANDSWORTH COUNCIL         PES         CHILDREN'S         Revenue         EQUIPMENT, FURNITURE & MATS         200000591         260130000         10-Feb-15         6,518.75 The Winchester Hotel & Spa         2999999           WANDSWORTH COUNCIL         PES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS & SUBSCRIPTIONS         6701535         220037530         11-Feb-15         2,853.51 THIRD DOOR LTD         2014565           WANDSWORTH COUNCIL         ASC         EVIRONMENT & COMMUNITY         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 3YR+         7015135         22											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         Revenue         CUSTOMER & CLIENT RECPTS - EXT         CL CONT EXTERNAL RESIDENTIAL         597099         130280720         19-Feb-15         -362.80         THE WELL HOUSE         SP0000448           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         COTHER AGENCIES         EXTERNAL PERMANENCY         583580         380743340         03-Feb-15         2,910.00         THE WHITGIFT FOUNDATION         SP0000972           WANDSWORTH COUNCIL         PS         CHILDREN'S         Revenue         EQUIPMENT, FURNITURE & MATS         23000591         2801030000         19-Feb-15         6,187.57         The WINCHHOERSH Fold & Spa         2999999           WANDSWORTH COUNCIL         PS         ENVIRONMENT & COMMUNITY         Revenue         PRIVATE         GENERAL CONTRACT WORK         591259         38304537K03959         16-Feb-15         1,346.00         THINK EVENTS (LONDON) LIMITED         SP0004273           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS & SUBSCRIPTIONS         20037530         11-Feb-15         2,853.51         THIRD DOOR LTD         2014565           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS & SUBSCRIPTIONS											
WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         OTHER AGENCIES         EXTERNAL PERMANENCY         583580         360743340         03-Feb-15         2,910.00   THE WHITGIFT FOUNDATION         SP0000972           WANDSWORTH COUNCIL         NGF CES         CHILDREN'S         Revenue         EQUIPMENT, FURNITURE & MATS         2000591         260130000         10-Feb-15         6,518.75   The Winchester Hotel & Spa         2999999           WANDSWORTH COUNCIL         PS         ENVIRONMENT & COMMUNITY   Revenue         PRIVATE         GENERAL CONTRACT WORK         591259         38304537K03959         16-Feb-15         1,346.00   THINK EVENTS (LONDON) LIMITED         SP000427           WANDSWORTH COUNCIL         CS         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS & SUBSCRIPTIONS         22037530         11-Feb-15         2,853.51   THIRD DOOR LTD         2014565           WANDSWORTH COUNCIL         CS         ENVIRONMENT & COMMUNITY         GRANTS & SUBSCRIPTIONS         CONTRACTS TO VOLUNTARY ORGS         58867         10-Feb-15         2,365.03   THOMAS POCKLINGTON TRUST         SP0003297           WANDSWORTH COUNCIL         CS         CHILDREN'S         CHILDREN'S         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDES 3YER         7015211         220037530         11-Feb-15         3,1287.90   THOMAS POCKLINGTON TRUS											
WANDSWORTH COUNCIL INGF CES         CHILDRENS         Revenue         EQUIPMENT, FURNITURE & MATS         203000591         260100000         10-Feb-15         6,518.75 The Winchester Hotel & Spa         2999999999999999999999999999999999999											
WANDSWORTH COUNCIL         PS         ENVIRONMENT & COMMUNITY         Revenue         PRIVATE         GENERAL CONTRACT WORK         591259         38304537K03959         16-Feb-15         1,346.00         THINK EVENTS (LONDON) LIMITED         SP0004273           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 3YR+         7015135         220037530         11-Feb-15         2,853.51         THIRD DOOR LTD         2014565           WANDSWORTH COUNCIL         LSC         ENVIRONMENT & COMMUNITY         Revenue         GRANTS & SUBSCRIPTIONS         CONTRACTS TO VOILUITARY ORGS         10-Feb-15         30,103.20         THOMAS POCKLINGTON TRUST         SP0003297           WANDSWORTH COUNCIL         CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS & SUBSCRIPTIONS         GRANTS & SUBSCRIPTIONS         18-Feb-15         13,287.90         THOMAS POCKLINGTON TRUST         2002301											
WANDSWORTH COUNCIL         CES         CHILDRENS         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 3YR+         701535         22037530         11-Feb-15         2,853.51   THIRD DOOR LTD         2014365           WANDSWORTH COUNCIL         ASC         ENVIRONMENT & COMMENT & COMMUNITY         Revenue         GRANTS & SUBSCRIPTIONS         CONTRACTS TO VOLUNTARY ORGS         58867         166137550         10-Feb-15         30,103.20   THOMAS POCKLINGTON TRUST         SP0003297           WANDSWORTH COUNCIL   CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 3YR+         7015211         220037530         11-Feb-15         30,103.20   THOMAS POCKLINGTON TRUST         2002301           WANDSWORTH COUNCIL   CES         CHILDREN'S         Revenue         GRANTS & SUBSCRIPTIONS         GRANTS EARLY YRS PROVIDRS 3YR+         7015211         220037530         11-Feb-15         30,103.20   THOMAS POCKLINGTON TRUST         2002301											
WANDSWORTH COUNCIL ASC ENVIRONMENT & COMMUNITY Revenue GRANTS & SUBSCRIPTIONS CONTRACTS TO VOLUNTARY ORGS 588867 166137550 10-Feb-15 30,103.20] THOMAS POCKLINGTON TRUST SP0003297 VANDSWORTH COUNCIL CES CHILDREN'S Revenue GRANTS & SUBSCRIPTIONS GRANTS EARLY YRS PROVIDRS 3YR+ 7015211 220037530 18-Feb-15 13,287.90] THOMAS S SCHOOL & KINDERGARTEN 2002301											
WANDSWORTH COUNCIL CES CHILDREN'S Revenue GRANTS & SUBSCRIPTIONS GRANTS EARLY YRS PROVIDRS 3YR+ 7015211 220037530 18-Feb-15 13,287.90 THOMAS'S SCHOOL & KINDERGARTEN 2002301											
			Revenue								
WANDSWORTH COUNCIL   CES   CHILDREN'S   Revenue   GRANTS & SUBSCRIPTIONS   GRANTS EARLY YRS PROVIDRS 4YR+   7015148   220037540   11-Feb-15   38,942.44  THOMAS'S SCHOOL & KINDERGARTEN   2002301											
	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015148	220037540	11-Feb-15	38,942.44	THOMAS'S SCHOOL & KINDERGARTEN	2002301

WANDSWORTH COUNCIL O	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015156	220037540	11-Feb-15	25,732.90	THOMAS'S SCHOOL & KINDERGARTEN	2002301
WANDSWORTH COUNCIL O	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015211	220037540	18-Feb-15	5,049.47	THOMAS'S SCHOOL & KINDERGARTEN	2002301
WANDSWORTH COUNCIL O	CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20300086	364034600	04-Feb-15	1,065.29	Thomson & Co Solicitors	2991000
WANDSWORTH COUNCIL 1	NGF CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	584233	120137640	17-Feb-15	8,139.07	THOMSON REUTERS	SP0006104
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585087	142545330	05-Feb-15	2,280.00	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585088	142545330	05-Feb-15	2,032.76	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	585089	142545330	05-Feb-15		THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585090	142545330	05-Feb-15	2,032.76	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	585089	142580720	05-Feb-15		THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL E	BS	ADMINISTRATION		SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	7015244	6502B6840	25-Feb-15	-2,000.00	Thorntons Solicitors	2991000
WANDSWORTH COUNCIL   E	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7015244	7005C209L0333S	25-Feb-15	31,681.00	Thorntons Solicitors	2991000
WANDSWORTH COUNCIL   E	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7015244	7005C209L0333S	25-Feb-15	1,000.00	Thorntons Solicitors	2991000
WANDSWORTH COUNCIL   E	BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7015244	7005C209L0333S	25-Feb-15	1,000.00	Thorntons Solicitors	2991000
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015012	220037530	04-Feb-15	2,274.00	THREE FOUR FIVE NURSERY	2005259
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015012	220037540	04-Feb-15	2,238.79	THREE FOUR FIVE NURSERY	2005259
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	593362	130245290	16-Feb-15	528.00	THRIVE	SP0000601
WANDSWORTH COUNCIL	CS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	581845	128041130	03-Feb-15	5,582.94	THURLEIGH ROAD PRACTICE H85114	SP0003310
WANDSWORTH COUNCIL		CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015136	220034000	11-Feb-15		TIGGERS NURSERY SCHOOL	2005261
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015136	220037530	11-Feb-15	4,458.31	TIGGERS NURSERY SCHOOL	2005261
WANDSWORTH COUNCIL	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015136	220037540	11-Feb-15	648.00	TIGGERS NURSERY SCHOOL	2005261
WANDSWORTH COUNCIL I	NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	SERVICES	SUBCONTRACTORS	589899	474135080	19-Feb-15	1,975.00	TIPMASTER LTD	SP0009138
WANDSWORTH COUNCIL O	CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015258	220034000	26-Feb-15	707.85	TIPPY TOES CHILDMINDING	2019341
WANDSWORTH COUNCIL O	CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015258	220037530	26-Feb-15	660.00	TIPPY TOES CHILDMINDING	2019341
WANDSWORTH COUNCIL		HOUSING			B&B PAYMENTS		411745080	10-Feb-15		TK HOMES	2019417
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE		142545330	24-Feb-15		TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL A		<b>ENVIRONMENT &amp; COMMUNITY</b>		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS		147137550	06-Feb-15		TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL F		<b>ENVIRONMENT &amp; COMMUNITY</b>			THIRD PARTY PAYMENTS- TRAINING		178940530	10-Feb-15		TONY DAGOSTINO	SP0008229
WANDSWORTH COUNCIL O		<b>ENVIRONMENT &amp; COMMUNITY</b>			SMALL GRANTS		352250460	09-Feb-15		TOOTING AND BALHAM SEA CADET CORPS UNIT	SP0008100
WANDSWORTH COUNCIL A		SOCIAL SERVICES			EXTERNAL HOMECARE		152245300	11-Feb-15	893.63	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES			EXTERNAL HOMECARE	589315	152445300	11-Feb-15	745.24	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES			EXTERNAL HOMECARE		152445300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	589331	152445300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	589314	152645300	11-Feb-15	709.67	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	589323	152645300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	589333	152645300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	589295	152845300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	589317	152845300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES			EXTERNAL HOMECARE	589318	152845300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	589320	152845300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	589323	152845300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	589324	152845300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	589313	162845300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	589316	162845300	11-Feb-15		TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL O		CHILDREN'S			EQUIPMENT, FURNITURE & MATS		221430000	02-Feb-15		TOOTING PRIMARY SCHOOL	2017556
WANDSWORTH COUNCIL O		CHILDREN'S		MISC	CONTINGENCIES		221438550	02-Feb-15		TOOTING PRIMARY SCHOOL	2017556
WANDSWORTH COUNCIL O		CHILDREN'S			2 YR NURSERY PLACES		220034000	18-Feb-15		TOOTS DAY NURSERY	2005265
WANDSWORTH COUNCIL O		CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+		220037530	18-Feb-15		TOOTS DAY NURSERY	2005265
WANDSWORTH COUNCIL (		CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+		220037540	18-Feb-15		TOOTS DAY NURSERY	2005265
WANDSWORTH COUNCIL A		SOCIAL SERVICES			EXTERNAL HOMECARE		142245300	25-Feb-15		TOP CLASS CLEANING SERVICES	SP0005647
WANDSWORTH COUNCIL IN		ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS		470130000	03-Feb-15		TOR COATINGS LTD	SP0005530
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE			130245330	05-Feb-15		TOTTERDOWN	SP0003330
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE		130245330	05-Feb-15		TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	ONE TO ONE CARE	585838	130246220	05-Feb-15		TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL A		SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		585124	130280720	05-Feb-15		TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL E		ENVIRONMENT & COMMUNITY		COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J8179D			TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0001113
WANDSWORTH COUNCIL IN		ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS		470230000	03-Feb-15		TOUCAN TOOL CO LTD	SP0002320 SP0000099
WANDSWORTH COUNCIL E		ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES		6004B0020	17-Feb-15		TOUCAN TOOL CO LTD	SP0000099 SP0000099
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	587963	130245330	09-Feb-15	4,700.56		SP000099 SP0000914
WANDSWORTH COUNCIL A		SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT			130280720	09-Feb-15	-362.80		SP0000914 SP0000914
		CHILDREN'S		INDIRECT				12-Feb-15		TRAININGAID LTD	
WANDSWORTH COUNCIL IN					TRAINING - EXTERNAL COURSES		369400770 459050210			TRAININGAID LTD TRANSPORT TRADING LTD	2016269 SP0006303
WANDSWORTH COUNCIL   WANDSWORTH COUNCIL		ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		PRECEPTS & LEVIES RENTS	ELDERLY FREEDOM PASSES RENTS		459050210 383313400			TRIDENT BUSINESS CENTRE LTD	
				RENTS	RENTS		383313400 383313400	05-Feb-15 05-Feb-15			SP0002993
WANDSWORTH COUNCIL ( WANDSWORTH COUNCIL (		ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		RENTS	RENTS	582845	383313400	16-Feb-15		TRIDENT BUSINESS CENTRE LTD TRIDENT BUSINESS CENTRE LTD	SP0002993 SP0002993
WANDSWORTH COUNCIL		SOCIAL SERVICES		PRIVATE		589226	142545310	16-Feb-15 11-Feb-15		TRILODGE LTD	SP0002993 SP0001156
					EXTERNAL NURSING CARE						
WANDSWORTH COUNCIL A		SOCIAL SERVICES		PRIVATE PRIVATE	EXTERNAL NURSING CARE	589227	142545310	11-Feb-15		TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL		SOCIAL SERVICES			EXTERNAL NURSING CARE	589228	142545310	11-Feb-15		TRILODGE LTD	SP0001156
		SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		589226	142580820	11-Feb-15		TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589226	142584120	11-Feb-15		TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL A								11-Feb-15	-443 56	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL A	ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		589227	142584120				
WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A	ASC ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	589228	142584120	11-Feb-15	-443.56	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT PRIVATE	RNCC EXTERNAL NURSING CARE	589228 589233	142584120 152245310	11-Feb-15 11-Feb-15	-443.56 2,780.36	TRILODGE LTD TRILODGE LTD	SP0001156 SP0001156
WANDSWORTH COUNCIL A	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT PRIVATE CUSTOMER & CLIENT RECPTS - EXT	RNCC EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING	589228 589233 589233	142584120 152245310 152280820	11-Feb-15 11-Feb-15 11-Feb-15	-443.56 2,780.36 -495.80	TRILODGE LTD TRILODGE LTD TRILODGE LTD	SP0001156 SP0001156 SP0001156
WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A WANDSWORTH COUNCIL A	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT PRIVATE	RNCC EXTERNAL NURSING CARE CLIENT CONTS EXTERNAL NURSING	589228 589233 589233 589233	142584120 152245310	11-Feb-15 11-Feb-15 11-Feb-15 11-Feb-15	-443.56 2,780.36 -495.80 -443.56	TRILODGE LTD TRILODGE LTD	SP0001156 SP0001156

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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586110	130245310	05-Feb-15	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586110	130280820	05-Feb-15	-387.40 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE	EXTERNAL NURSING CARE	586110 586100	130284120 142045310	05-Feb-15 05-Feb-15	-443.56 TRINITY COURT NURSING HOME 3,138.52 TRINITY COURT NURSING HOME	SP0001001 SP0001001
				EXTERNAL NURSING CARE					
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		586109 586119	142045310 142045310	05-Feb-15 05-Feb-15	2,828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE CUSTOMER & CLIENT RECPTS - EXT	EXTERNAL NURSING CARE	586100	142045310	05-Feb-15	2,828.00 TRINITY COURT NURSING HOME	SP0001001
	SOCIAL SERVICES	-	CUSTOMER & CLIENT RECETS - EXT	CLIENT CONTS EXTERNAL NORSING	586119	142080820		-516.40 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC		Revenue					05-Feb-15 05-Feb-15	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586100	142084120		-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586109	142084120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586119	142084120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586111	142245310	05-Feb-15	2,876.48 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586113	142245310	05-Feb-15	2,848.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586114	142245310	05-Feb-15	2,880.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586122	142245310	05-Feb-15	2,918.36 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586111	142284120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586113	142284120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586114	142284120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586122	142284120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586098	142545310	05-Feb-15	2,876.48 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586099	142545310	05-Feb-15	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586112	142545310	05-Feb-15	2,828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586099	142580820	05-Feb-15	-789.84 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586112	142580820	05-Feb-15	-526.16 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586098	142584120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586099	142584120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586112	142584120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586121	152445310	05-Feb-15	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	586121	152480820	05-Feb-15	-664.84 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586121	152484120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586107	152645310	05-Feb-15	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	586107	152680820	05-Feb-15	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586107	152684120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586101	152845310	05-Feb-15	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586102	152845310	05-Feb-15	2,665.28 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586103	152845310	05-Feb-15	2,665.28 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586104	152845310	05-Feb-15	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586105	152845310	05-Feb-15	2,603.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586106	152845310	05-Feb-15	2.828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586108	152845310	05-Feb-15	2,828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586115	152845310	05-Feb-15	2,963.37 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586116	152845310	05-Feb-15	2.787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586117	152845310	05-Feb-15	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586118	152845310	05-Feb-15	2,828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586120	152845310	05-Feb-15	2,828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586101	152880820	05-Feb-15	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586104	152880820	05-Feb-15	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586105	152880820	05-Feb-15	-495.80 TRINITY COURT NORSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586106	152880820	05-Feb-15	-495.80 TRINITY COURT NURSING HOME	SP0001001
	SOCIAL SERVICES				586108				
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	586115	152880820 152880820	05-Feb-15 05-Feb-15	-1,000.96 TRINITY COURT NURSING HOME -511.72 TRINITY COURT NURSING HOME	SP0001001 SP0001001
							00.00.0		
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		586116 586118	152880820 152880820	05-Feb-15 05-Feb-15	-717.40 TRINITY COURT NURSING HOME	SP0001001
		Revenue Revenue						-486.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			CLIENT CONTS EXTERNAL NURSING	586120	152880820	05-Feb-15	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586101 586102	152884120 152884120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT				05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586103	152884120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586104	152884120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586105	152884120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586106	152884120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586108	152884120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586115	152884120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RNCC	586116	152884120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586117	152884120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586118	152884120	05-Feb-15	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		RNCC	586120	152884120	05-Feb-15	-854.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNIT		HEALTH	THIRD PARTY PYMT - HEALTH	583212	128041130	05-Feb-15	572.78 TRINITY MEDICAL CENTRE	SP0003735
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNIT		HEALTH	THIRD PARTY PYMT - HEALTH	583213	128041130	05-Feb-15	500.16 TRINITY MEDICAL CENTRE	SP0003735
	ENVIRONMENT & COMMUNIT	Y Revenue		GENERAL OFFICE EXPENSES	587423	195133190	11-Feb-15	5,360.00 TRI-X-CHILDCARE LTD	SP0002815
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	592664	152245310	16-Feb-15	2,409.80 TUDOR LODGE NURSING HOME	SP0001332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	592664	152280820	16-Feb-15	-551.40 TUDOR LODGE NURSING HOME	SP0001332
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592664	152284120	16-Feb-15	-443.56 TUDOR LODGE NURSING HOME	SP0001332
WANDSWORTH COUNCIL ASC									
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL HS	SOCIAL SERVICES		OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	20300819	175043590	19-Feb-15	-10,509.46 TURNING POINT SERVICE LIMITED	2008967
					20300819 20300819	175043590 175043590	19-Feb-15 19-Feb-15	-10,509.46 TURNING POINT SERVICE LIMITED 10,509.46 TURNING POINT SERVICE LIMITED	2008967 2008967

WANDSWORTH COUNCIL   HS   SOCIAL SERVICES   Revenue   OTHER AGENCIES   SUPPORTING PEOPLE CONTRACTS   20300820   175043590   19-Feb-15   -10,509.46   TURNING POINT SERVICE LIMITED   WANDSWORTH COUNCIL   HS   SOCIAL SERVICES   Revenue   OTHER AGENCIES   SUPPORTING PEOPLE CONTRACTS   20300821   175043590   19-Feb-15   10,509.46   TURNING POINT SERVICE LIMITED   WANDSWORTH COUNCIL   HS   SOCIAL SERVICES   Revenue   OTHER AGENCIES   SUPPORTING PEOPLE CONTRACTS   20300821   175043590   19-Feb-15   10,509.46   TURNING POINT SERVICE LIMITED   WANDSWORTH COUNCIL   HS   SOCIAL SERVICES   Revenue   OTHER AGENCIES   SUPPORTING PEOPLE CONTRACTS   20300822   175043590   19-Feb-15   10,509.46   TURNING POINT SERVICE LIMITED   WANDSWORTH COUNCIL   HS   SOCIAL SERVICES   Revenue   OTHER AGENCIES   SUPPORTING PEOPLE CONTRACTS   20300822   175043590   19-Feb-15   10,509.46   TURNING POINT SERVICE LIMITED   WANDSWORTH COUNCIL   HS   SOCIAL SERVICES   Revenue   OTHER AGENCIES   SUPPORTING PEOPLE CONTRACTS   20300822   175043590   19-Feb-15   10,509.46   TURNING POINT SERVICE LIMITED   WANDSWORTH COUNCIL   HS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIP-FURN & MATS-REPS & MTCE   602172   412430010   27-Feb-15   90.78   TYNETEC LTD   WANDSWORTH COUNCIL   HS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIP-FURN & MATS-REPS & MTCE   602172   412430010   27-Feb-15   96.33   TYNETEC LTD   WANDSWORTH COUNCIL   HS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIP-FURN & MATS-REPS & MTCE   602173   412430010   27-Feb-15   96.33   TYNETEC LTD   WANDSWORTH COUNCIL   HS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIP-FURN & MATS-REPS & MTCE   602173   412430010   27-Feb-15   96.33   TYNETEC LTD   WANDSWORTH COUNCIL   HS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIP-FURN & MATS-REPS & MTCE   602173   412430010   27-Feb-15   96.33   TYNETEC LTD   WANDSWORTH COUNCIL   HS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPM	2008967 2008967 2008967 2008967 2008967 2008967 SP0001833 SP0001833
WANDSWORTH COUNCIL   HS   SOCIAL SERVICES   Revenue   OTHER AGENCIES   SUPPORTING PEOPLE CONTRACTS   20300821   175043590   19-Feb-15   10,509.46   TURNING POINT SERVICE LIMITED	2008967 2008967 2008967 2008967 SP0001833
WANDSWORTH COUNCIL   HS   SOCIAL SERVICES   Revenue   OTHER AGENCIES   SUPPORTING PEOPLE CONTRACTS   23300822   175043590   19-Feb-15   -10,509.46 TURNING POINT SERVICE LIMITED	2008967 2008967 SP0001833
WANDSWORTH COUNCIL   HS   SOCIAL SERVICES   Revenue   OTHER AGENCIES   SUPPORTING PEOPLE CONTRACTS   20300822   175043590   19-Feb-15   10,509.46 TURNING POINT SERVICE LIMITED	2008967 SP0001833
WANDSWORTH COUNCIL   IS	SP0001833
WANDSWORTH COUNCIL   HS	
WANDSWORTH COUNCIL   HS	SP0001833
WANDSWORTH COUNCIL   HS	
WANDSWORTH COUNCIL   HS	SP0001833
WANDSWORTH COUNCIL   HS	SP0001833
WANDSWORTH COUNCIL         HS         ENVIRONMENT & COMMUNITY         Revenue         EQUIPMENT, FURNITURE & MATS         EQUIP.FURN & MATS-REPS & MTCE         602173         412430010         27-Feb-15         73.82         TYNETEC LTD           WANDSWORTH COUNCIL         HS         ENVIRONMENT & COMMUNITY   Revenue         EQUIPMENT, FURNITURE & MATS         EQUIP.FURN & MATS-REPS & MTCE         602173         412430010         27-Feb-15         90.78         TYNETEC LTD           WANDSWORTH COUNCIL         HS         ENVIRONMENT & COMMUNITY   Revenue         EQUIPMENT, FURNITURE & MATS         EQUIP.FURN & MATS-REPS & MTCE         602173         412430010         27-Feb-15         90.78         TYNETEC LTD           WANDSWORTH COUNCIL         HS         ENVIRONMENT & COMMUNITY   Revenue         EQUIPMENT, FURNITURE & MATS         EQUIP.FURN & MATS-REPS & MTCE         602173         412430010         27-Feb-15         90.78         TYNETEC LTD           WANDSWORTH COUNCIL         HS         ENVIRONMENT & COMMUNITY   Revenue         Revenue         REPAIRS, ALTERATIONS & MTCE         REPS, ALTS & MTCE-BUILDINGS         596617         47611000L0811M         19-Feb-15         12,116.60         VIC POWER NETWORK SERVICES (COMMERCI	SP0001833
WANDSWORTH COUNCIL         HS         ENVIRONMENT & COMMUNITY         Revenue         EQUIPMENT, FURNITURE & MATS         EQUIPFURN & MATS-REPS & MTCE         602173         412430010         27-Feb-15         90.78         TYNETEC LTD           WANDSWORTH COUNCIL         HS         ENVIRONMENT & COMMUNITY         Revenue         EQUIPMENT, FURNITURE & MATS         EQUIPFURN & MATS-REPS & MTCE         602173         412430010         27-Feb-15         97.78         77.58         TYNETEC LTD           WANDSWORTH COUNCIL         NGF CS         FINANCE         Revenue         REPAIRS, ALTERATIONS & MTCE         REPS, ALTS & MTCE-BUILDINGS         596617         47611000L0811M         19-Feb-15         12,116.60         WO FOWER NETWORK SERVICES (COMMERCI	SP0001833
WANDSWORTH COUNCIL HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIP.FURN & MATS-REPS & MTCE 602173 412430010 27-Feb-15 71.58 TYNETEC LTD  WANDSWORTH COUNCIL NGF CS FINANCE REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 596617 47611000L0811M 19-Feb-15 12,116.60 UK POWER NETWORK SERVICES (COMMERCI	SP0001833
WANDSWORTH COUNCIL NGF CS FINANCE REVENUE REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 596617 47611000L0811M 19-Feb-15 12,116.60 UK POWER NETWORK SERVICES (COMMERCI	SP0001833
	SP0001833
WANDSWORTH COUNCIL NGF HTS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIPMENT, FURNITURE & MATS   594269   470430000   17-Feb-15   2,912.00   UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIPMENT, FURNITURE & MATS   590080   471030000   11-Feb-15   694.00   UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIPMENT, FURNITURE & MATS   590081   471030000   11-Feb-15   694.00   UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIPMENT, FURNITURE & MATS   590082   471030000   11-Feb-15   694.00   UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS   ENVIRONMENT & COMMUNITY Revenue   EQUIPMENT, FURNITURE & MATS   590083   471030000   11-Feb-15   1,176.00   UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590084 471030000 11-Feb-15 694.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590086 471030000 11-Feb-15 694.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590087 471030000 11-Feb-15 942.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590088 471030000 11-Feb-15 786.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590089 471030000 11-Feb-15 1,648.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL INGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590090 471030000 11-Feb-15 1.381.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590091 471030000 11-Feb-15 694.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL INGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590092 4710300000 11-Feb-15 694.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590093 471030000 11-Feb-15 694.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 594267 471030000 17-Feb-15 786.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL INGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 594268 4710300000 17-Feb-15 578.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL BS FINANCE CAPITAL COUNCIL DWELLINGS HAR REPAIRS & IMPROVEMENTS 596626 7006C001J6709F 19-Feb-15 25,607.36 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE B&B-OTHER DESTITUTE   20300128   4119459990   06-Feb-15   1,240.00 UK ROOM LTD	2014495
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE BBB-OTHER DESTITUTE 20300470 4119450990 13-Feb-15 2,635.00 UK ROOM LTD	2014495
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE BBB-OTHER DESTRUTE 20300471 4119450990 13-Feb-15 1,240.00 UK ROOM LTD	2014495
WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 588979 470300000 11-Feb-15 4,934.00) LITER & SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL INGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 58999 47030000 11-Feb-15 2.467.00 IUTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS 590017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS 590017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY REVENUE EQUIPMENT, FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY REVENUE EQUIPMENT, FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY REVENUE EQUIPMENT, FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY REVENUE EQUIPMENT, FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY REVENUE EQUIPMENT, FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY REVENUE EQUIPMENT, FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY REVENUE EQUIPMENT, FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY REVENUE EQUIPMENT & FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COMMUNITY REVENUE EQUIPMENT & FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & COUNCIL NOF HS ENVIRONMENT & FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & FURNITURE & MATS 500017 470130000 11-Feb-15 168.00 IU.TRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NOF HS ENVIRONMENT & FURNITURE & MATS 500017 470130000 11-Feb-15 16	\$P0002076
WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590017 470130000 11-Feb-15 672.00 ULTRA SCAFFOLDING LTD  WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590018 470130000 11-Feb-15 194.40 ULTRA SCAFFOLDING LTD	SP0002076
	SP0002076
WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590018 470130000 11-Feb-15 777.60 (JULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL HS HOUSING Revenue PRIVATE B&B PAYMENTS 20300414 411745080 10-Feb-15 2,790.00 UMBRELLA HOUSING LONDON LTD	2019139
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 590038 471030000 11-Feb-15 695.82 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 594253 471030000 17-Feb-15 929.56 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 594254 471030000 17-Feb-15 698.74 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 594255 471030000 17-Feb-15 446.20 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 594257 471030000 17-Feb-15 492.01 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 594257 471030000 17-Feb-15 405.00 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL NGF HTS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIPMENT, FURNITURE & MATS   594258   471030000   17-Feb-15   247.50   UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL NGF HTS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIPMENT, FURNITURE & MATS   594258   471030000   17-Feb-15   194.00   UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 601918 130245290 27-Feb-15 527.36 UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 601913 130245330 27-Feb-15 3,140.56 UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 601913 130280720 27-Feb-15 -319.40 UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL NGF HS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIPMENT, FURNITURE & MATS   599961   470130000   25-Feb-15   564.50   UNIVERSAL AERIAL PLATFORMS LTD	SP0002033
WANDSWORTH COUNCIL NGF HTS   ENVIRONMENT & COMMUNITY   Revenue   EQUIPMENT, FURNITURE & MATS   EQUIPMENT, FURNITURE & MATS   594219   472330000   17-Feb-15   700.00   UNIVERSITY OF THE WEST OF ENGLAND	SP0008566
WANDSWORTH COUNCIL NGF HTS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 594219 472330000 17-Feb-15 700.00 UNIVERSITY OF THE WEST OF ENGLAND	SP0008566
WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue INDIRECT TRAINING - EXTERNAL COURSES 581844 408600770 03-Feb-15 3,990.00 UPKEEP	SP0000337
WANDSWORTH COUNCIL NGF CS ADMINISTRATION Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 20301061 126330000 26-Feb-15 500.00 VCMS Ltd	2991000
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue DIRECT DIRECT DIRECT PAYMENTS 582796 130250380 02-Feb-15 838.12 VIBRANCE	SP0005489
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue DIRECT DIRECT DIRECT PAYMENTS 601488 130250380 26-Feb-15 838.12 VIBRANCE	SP0005489
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue DIRECT DIRECT PAYMENTS 582794 152650380 02-Feb-15 1,309.20 VIBRANCE	SP0005489
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue DIRECT DIRECT DIRECT PAYMENTS 601486 152650380 26-Feb-15 1,309.20 VIBRANCE	SP0005489
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue DIRECT DIRECT DIRECT PAYMENTS 582795 162650380 02-Feb-15 685.80 VIBRANCE	SP0005489
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue DIRECT DIRECT PAYMENTS 601487 162650380 26-Feb-15 685.80 VIBRANCE	SP0005489
WANDSWORTH COUNCIL ASC   SOCIAL SERVICES   Revenue   DIRECT   DIRECT PAYMENTS   582022   162850380   02-Feb-15   1,850.78 VIBRANCE	SP0005489
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue DIRECT DIRECT PAYMENTS 601489 162650380 (2-6-60-15) 1,073.52 VIBRANCE	SP0005489
WANDSWORTH COUNCIL INGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE EX DECS (HOTPS) 1596821 4YG0M9770 19-Feb-15 2,435.90 VICTORY PROJECTS LTD	SP0003489 SP0001357
WANDSWORTH COUNCIL IBS HOUSING CAPITAL COUNCIL DWELLINGS HAR REPAIRS, & IMPROVEMENTS 592787 7000400116247D 16-Feb-15 32,132.58 VINCI CONSTRUCTION UK LTD - FACILITIES	SP0001357
	2011718
WANDSWORTH COUNCIL INGE CS   ADMINISTRATION   Revenue   COUPMENT, FURNITURE & MATS   EQUIPMENT, FURNITURE & MATS   120310064   126330000   26-Feb-15   1,162.000   170,000   170	2011718
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 597100 140545330 19-Feb-15 4,024.32 (VIRIDAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 597107 140545330 19-Feb-15 3,870.76   VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 597100 140580720 19-Feb-15 -319.40   VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 597107 140580720 19-Feb-15 -319.40   VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL NGF CES   ENVIRONMENT & COMMUNITY   Revenue   INDIRECT   TRAINING - EXTERNAL COURSES   601019   368800770   27-Feb-15   3,750.00   VIV HOGG CONSULTANCY LTD	SP0007424

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WANDSWORTH COUNCIL CRS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	MOBILE PHONES	20301067	440536380	26-Feb-15	850.00 VODAFONE CORPORATE	2009219
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		INDIRECT	STAFF ADVERTISING - VACANCIES	600949	128000960	27-Feb-15	588.00 VOUCHER EXPRESS (HEMINGWAYS MARKETING SE	SP0000430
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A 100% OLD LONGSTAY	586870	130241010	06-Feb-15	5,660.36 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A 100% OLD LONGSTAY	586871	130241010	06-Feb-15	5,643.01 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A 100% OLD LONGSTAY	586877	130241010	06-Feb-15	8,286.96 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	HEALTH PRIVATE	EXT RES CARE S28A 100%  EXTERNAL DAYCARE	586872 586876	130241090 130245290	06-Feb-15 06-Feb-15	5,660.48 VOYAGE CARE LTD 234.90 VOYAGE CARE LTD	SP0000366 SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	-	PRIVATE	EXTERNAL DAYCARE		130245290	18-Feb-15	578.08 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	595189 595190	130245290	18-Feb-15	1,654.08 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DATCARE	586873	130245290	06-Feb-15	7.124.20 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	595100	130245310	18-Feb-15	4,181.88 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	595106	130245310	18-Feb-15	5,288.81 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586875	130245330	06-Feb-15	5,502.24 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586876	130245330	06-Feb-15	6,415.49 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595101	130245330	18-Feb-15	5,979.28 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595101	130245330	18-Feb-15	7,444.36 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	595102	130245330	18-Feb-15	6,441.12 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598803	130245330	24-Feb-15	5,534.80 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598804	130245330	24-Feb-15	7,766.72 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	598965	130246220	24-Feb-15	960.00 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586870	130280680	06-Feb-15	-319.40 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586871	130280680	06-Feb-15	-478.45 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586877	130280680	06-Feb-15	-319.40 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586872	130280720	06-Feb-15	-513.32 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586875	130280720	06-Feb-15	-319.40 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586876	130280720	06-Feb-15	-195.83 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595101	130280720	18-Feb-15	-372.28 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595102	130280720	18-Feb-15	-397.20 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595107	130280720	18-Feb-15	-345.80 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		598804	130280720	24-Feb-15	-350.60 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586873	130280820	06-Feb-15	-345.80 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	595100	130280820	18-Feb-15	-319.40 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	595106	130280820	18-Feb-15	-283.13 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	595100	130284120	18-Feb-15	-443.56 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	595106	130284120	18-Feb-15	-443.56 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	586448	4VK449360	05-Feb-15	641.66 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	586449	4VN949360	05-Feb-15	522.50 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS TO BLOCK (AREAS)	588507	4WL749750	10-Feb-15	1,220.00 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	586452	4YN149360	05-Feb-15	1,246.30 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	590692	4YN449360	11-Feb-15	671.28 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	STORESHEDS - UNIT REPAIRS	594800	4YY349390	17-Feb-15	487.09 W C EVANS & SONS LTD	SP0001471
	<b>ENVIRONMENT &amp; COMMUNITY</b>		DIRECT2	AGENCY STAFF	591853	476000510	13-Feb-15	1,650.00 WALTER SCOTT PARTNERSHIP	SP0002128
	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	602050	476000510	27-Feb-15	1,915.00 WALTER SCOTT PARTNERSHIP	SP0002128
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598940	130245290	24-Feb-15	646.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598948	142245290	24-Feb-15	646.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598941	152245290	24-Feb-15	646.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598944	152445290	24-Feb-15	570.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598939	152845290	24-Feb-15	646.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	598943	162845290	24-Feb-15	570.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	HEALTHWATCH CONTRACT	590329	102043830	12-Feb-15	3,746.46 WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	PROJECT WORK	578935	130634800	12-Feb-15	7,500.00 WANDSWORTH CARE ALLIANCE	SP0002942
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	DIRECT	DIRECT TRANSPORT-RUNNING COSTS	590363	191820210	12-Feb-15	480.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
	ENVIRONMENT & COMMUNITY		DIRECT		597844	191820210	20-Feb-15	1,080.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
	ENVIRONMENT & COMMUNITY		DIRECT	DIRECT TRANSPORT-RUNNING COSTS		191820210	20-Feb-15	600.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	20300569	301320410	11-Feb-15	6,125.50 WANDSWORTH COMMUNITY TRANSPORT	2007758
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		HIRE	HIRE - TRANSPORT	591260	349520410	16-Feb-15	3,066.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
	ENVIRONMENT & COMMUNITY		SERVICES	INSTRUCTION FEES	597868	191834500	20-Feb-15	800.00 WANDSWORTH MENCAP	SP0000834
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	597171	142245290	19-Feb-15	944.23 WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	581828	155337550	11-Feb-15	614.00 WANDSWORTH OLDER PEOPLES FORUM	SP0006345
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015146 596822	220037540	11-Feb-15	2,808.00 WANDSWORTH PREPARATORY SCHOOL	2016164
WANDSWORTH COUNCIL BS	HOUSING		COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6237D		13,248.06 WEATHERPROOFING ADVISORS LTD	SP0005947
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7015149	220037530	11-Feb-15	4,116.31 WEE ONES NURSERY SCHOOL	2005309
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+ CONTRACTS TO VOLUNTARY ORGS	7015149 582018	220037540 362637550	11-Feb-15 04-Feb-15	799.80 WEE ONES NURSERY SCHOOL 12.312.75 WELCARE	2005309 SP0000399
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS VOL ASS	SUPPORTED HOUSING PROGRAMME	582018	130248030	11-Feb-15	6,798.41 WELMEDE HOUSING ASSOCIATION LTD	SP0000399 SP0001717
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	589369	130248030	11-Feb-15 11-Feb-15	6,798.41 WELMEDE HOUSING ASSOCIATION LTD	SP0001717 SP0001717
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		HEALTH	COORDINATION&USER INVOLVEMENT	589370	130248030	11-Feb-15 12-Feb-15	1,100.00 WEM CONSULTANCY LTD	SP0001717 SP0006617
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	589238	130245330	12-Feb-15 11-Feb-15	6,312.44 WESSEX AUTISTIC SOCIETY	SP000805
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		589238	130245330	11-Feb-15	-353.62 WESSEX AUTISTIC SOCIETY	SP0000805
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	592256	367243800	13-Feb-15	450.00 WESSEX PSYCHOLOGY SERVICES LTD	SP0000805 SP0003668
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY			FAMILY LEARNING CONCERT	594270	354033150	20-Feb-15	516.00 WEST HILL PRIMARY SCHOOL NATWEST A/C	SP0003666 SP0004960
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA	20299980	221444570	03-Feb-15	3,356.00 WEST LONDON FREE SCHOOL	2019193
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA	20299980	221444570	03-Feb-15	2,879.05 WEST LONDON FREE SCHOOL	2019193
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		HEALTH	GUM SERVICE - OTHER PROVIDERS	590337	179041730	20-Feb-15	4,627.06 WEST MIDDLESEX UNIVERSITY	SP0008563
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	GUM SERVICE - OTHER PROVIDERS	592211	179041730	18-Feb-15	5,959.56 WEST MIDDLESEX UNIVERSITY	SP0008563
DOWOKTH GOUNGIL FTI	LINGIAMEIAI & COMMONITY	1. COVOING	priemetti.	JOSH SERVICE - STIER FROVIDERS	JOVEETT	1730-1730	.0 1 00-10	0,000.00  TEOT MIDDLEDER OFFITERON I	01 0000000

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WANDSWORTH COUNCIL CES	CHILDREN'S		INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	20300433	221442330	13-Feb-15	2,886.66 WEST THAMES COLLGE	2019142
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	586868	152245310	06-Feb-15	2,305.52 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL NURSING CARE	586869	152245310	06-Feb-15	2,305.52 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL NURSING CARE	601921	152245310	27-Feb-15	2,305.52 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		586868	152280820	06-Feb-15	-593.40 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		586869	152280820	06-Feb-15	-593.40 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		601921	152280820	27-Feb-15	-593.40 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586868	152284120	06-Feb-15	-443.56 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		586869	152284120	06-Feb-15	-443.56 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	601921	152284120	27-Feb-15	-443.56 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	OTHER AGENCIES	WRWA - REFUSE DISPOSAL	590788	420043620	13-Feb-15	34,449.20 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL ERS	<b>ENVIRONMENT &amp; COMMUNITY</b>	Revenue	OTHER AGENCIES	WRWA - REFUSE DISPOSAL	590789	420043620	13-Feb-15	989,325.32 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	581896	47611000L0830F	02-Feb-15	1,442.38 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	587815	7004C001J6097D	09-Feb-15	6,992.85 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	592789	7004C001J6099D	16-Feb-15	4,201.93 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL BS	HOUSING		COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6136D		6,984.99 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL BS	HOUSING	-	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6138D		4,480.41 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	595110	142145300	18-Feb-15	798.62 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	595120	142145300	18-Feb-15	4,219.85 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	595113	152445300	18-Feb-15	800.00 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	595115	152645300	18-Feb-15	1.099.13 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	595116	152645300	18-Feb-15	871.78 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	595121	152645300	18-Feb-15	1,030.03 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	595122	152645300	18-Feb-15	733.84 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	595124	152645300	18-Feb-15	921.76 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	595126	152645300	18-Feb-15	708.98 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	595128	152645300	18-Feb-15	663.15 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	595129	152645300	18-Feb-15	754.43 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL HOMECARE	595130	152645300	18-Feb-15	946.56 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	595119	152845300	18-Feb-15	617.79 WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	600552	142245290	25-Feb-15	715.00 WESTMINSTER MIND	SP0005471
WANDSWORTH COUNCIL PH	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	596281	140145330	19-Feb-15	2,380.00 WEYMOUTH AFTER-CARE CENTRE (CARLTON HOUS	SP0001300
WANDSWORTH COUNCIL PH	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		596281	140180720	19-Feb-15	-192.00 WEYMOUTH AFTER-CARE CENTRE (CARLTON HOUS	SP0001300
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300855	122136000	24-Feb-15	985.12 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300856	122136000	24-Feb-15	1,956.69 WHISTL LONDON LIMITED	2011033
	ADMINISTRATION				20300857	122136000	24-Feb-15	1,419.93 WHISTL LONDON LIMITED	
WANDSWORTH COUNCIL NGF CS			COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE					2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300883	122136000	24-Feb-15	1,325.82 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20301080	122136000	24-Feb-15	5,026.95 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF ASC	ADMINISTRATION		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300861	195136000	24-Feb-15	555.22 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF ASC	ADMINISTRATION		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300874	195136000	24-Feb-15	2,497.65 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300012	392036000	03-Feb-15	858.87 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300879	392036000	24-Feb-15	2,423.77 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300886	392036000	24-Feb-15	986.25 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300887	392036000	24-Feb-15	1,169.81 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20301070	392036000	24-Feb-15	882.30 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20300014	406536000	03-Feb-15	918.11 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE		406536000	03-Feb-15	518.53 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION			COMMUNICATIONS - POSTAGE		406536000	24-Feb-15	729.77 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION			COMMUNICATIONS - POSTAGE		406536000	24-Feb-15	480.27 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION			COMMUNICATIONS - POSTAGE		406536000	24-Feb-15	449.78 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE		406536000	24-Feb-15	522.60 WHISTL LONDON LIMITED	2011033
WANDSWORTH COUNCIL INGF HS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	582846	103036000	03-Feb-15	1,342.39 WHISTL LONDON LTD	SP0003602
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	588927	103036000	12-Feb-15	39,523.27 WHISTL LONDON LTD	SP0003602 SP0003602
WANDSWORTH COUNCIL CS					586520	381236000	12-Feb-15 10-Feb-15	2,066.64 WHISTL LONDON LTD	SP0003602 SP0003602
	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE					
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	586521	381236000	10-Feb-15	3,680.70 WHISTL LONDON LTD	SP0003602
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	586523	381236000	10-Feb-15	2,124.72 WHISTL LONDON LTD	SP0003602
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	588903	382136000	10-Feb-15	1,772.36 WHISTL LONDON LTD	SP0003602
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	597832	382136000	20-Feb-15	2,306.65 WHISTL LONDON LTD	SP0003602
WANDSWORTH COUNCIL NGF PF	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP			393133420	27-Feb-15	2,581.77 WHISTL LONDON LTD	SP0003602
WANDSWORTH COUNCIL NGF PF	<b>ENVIRONMENT &amp; COMMUNITY</b>			PRINTING AND STATIONERY	602178	393133420	27-Feb-15	3,939.60 WHISTL LONDON LTD	SP0003602
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	592670	130245330	16-Feb-15	4,831.44 WHITE ROSE CARE	SP0000780
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		592670	130280720	16-Feb-15	-362.80 WHITE ROSE CARE	SP0000780
WANDSWORTH COUNCIL CS	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	CONSULTANTS FEES	586962	100534200	09-Feb-15	2,180.00 WILDWOOD CREATIVE LLP	SP0003945
WANDSWORTH COUNCIL CES	CHILDREN'S		OTH LA	FEES & CHARGES OTHER LA	20300434	221444570	13-Feb-15	4,535.00 WILLIAM MORRIS ACADEMY	2016822
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY			EQUIPMENT, FURNITURE & MATS	599964	471030000	25-Feb-15	468.80 WILLIAM SMITH & SONS LTD	SP0002336
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	SCREENING IN COMMUNTIES	597910	107141990	23-Feb-15	13,633.00 WILLIAMS & ASSOCIATES	SP0008775
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015138	220037530	11-Feb-15	11,808.79 WIMBLEDON PARK MONTESSORI NURSERY SCHOOL	2006246
WANDSWORTH COUNCIL CES	CHILDREN'S				7015138	220037530	11-Feb-15		2006246
			GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+				2,376.00 WIMBLEDON PARK MONTESSORI NURSERY SCHOOL	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	589278	152245310	11-Feb-15	3,039.16 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		589278	152280820	11-Feb-15	-612.80 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		589278	152284120	11-Feb-15	-443.56 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRIVATE	CONTRACT 7 - VNEB LEGAL	20300251	120645540	05-Feb-15	-6,093.09 WINCKWORTH SHERWOOD LLP	2009504
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRIVATE	CONTRACT 7 - VNEB LEGAL	20300251	120645540	05-Feb-15	6,093.09 WINCKWORTH SHERWOOD LLP	2009504
	A DAMANCED A TION			CONTRACT 7 - VNEB LEGAL	20201212	120645540	24-Feb-15	-3,248.05 WINCKWORTH SHERWOOD LLP	2009504
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRIVATE PRIVATE	CONTRACT 7 - VNEB LEGAL	20301312	120645540	24-1 60-13	3,248.05 WINCKWORTH SHERWOOD LLP	2000004

WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015145	220034000	11-Feb-15	254.83 WINDMILL NURSERY	2013239
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015145	220037530	11-Feb-15	2,597.44 WINDMILL NURSERY	2013239
VANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	583440	470135080	03-Feb-15	8,485.95 WINDWARD LTD T/A COTAPLAN	SP0003599
/ANDSWORTH COUNCIL HS	HOUSING	Revenue		PSL PAYMENTS TO LANDLORDS	20301092	411643720	24-Feb-15	939.68 WING UK	2005333
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301093	411643720	24-Feb-15	939.68 WING UK	2005333
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301094	411643720	24-Feb-15	1,028.32 WING UK	2005333
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20301095	411643720	24-Feb-15	1,846.16 WING UK	2005333
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	595108	130245310	18-Feb-15	5,975.84 WINGHAM COURT	SP0000025
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595108	130280820	18-Feb-15	-319.40 WINGHAM COURT	SP0000025
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		595108	130284120	18-Feb-15	-443.56 WINGHAM COURT	SP0000025
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585722	130245290	05-Feb-15	1,416.24 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585723	130245290	05-Feb-15	1,430.40 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585724	130245290	05-Feb-15	1,430.40 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585725	130245290	05-Feb-15	1,416.24 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	585726	130245290	05-Feb-15	1,416.24 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	600075	130245290	25-Feb-15	1,416.24 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	600076	130245290	25-Feb-15	1,416.24 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	600077	130245290	25-Feb-15	1,416.24 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	600078	130245290	25-Feb-15	1,416.24 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585158	130245330	05-Feb-15	5,543.92 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585159	130245330	05-Feb-15	5,543.92 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585160	130245330	05-Feb-15	5,599.36 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585161	130245330	05-Feb-15	5,819.28 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585162	130245330	05-Feb-15	5,599.36 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	585163	130245330	05-Feb-15	5,819.32 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	598805	130245330	24-Feb-15	5,819.32 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598806	130245330	24-Feb-15	5,599.36 WINSLOW COURT	SP0000886
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598807	130245330	24-Feb-15	5,599.36 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	598808	130245330	24-Feb-15	5,819.32 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	585161	130280720	05-Feb-15	-319.40 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	585163	130280720	05-Feb-15	-319.40 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	598805	130280720	24-Feb-15	-319.40 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	598808	130280720	24-Feb-15	-319.40 WINSLOW COURT	SP0000886
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	591620	162845300	12-Feb-15	567.00 WISE EMPLOYMENT BUREAU	SP0001255
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	591621	162845300	12-Feb-15	555.00 WISE EMPLOYMENT BUREAU	SP0001255
VANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	590096	47460051K2900A	11-Feb-15	500.00 WISE EMPLOYMENT BUREAU	SP0001255
VANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	590097	47460051K2900A	11-Feb-15	500.00 WISE EMPLOYMENT BUREAU	SP0001255
VANDSWORTH COUNCIL NGF HTS	<b>ENVIRONMENT &amp; COMMUNITY</b>		DIRECT2	AGENCY STAFF	590098	47460051K2900A		535.28 WISE EMPLOYMENT BUREAU	SP0001255
VANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	590099	47460051K2900B		1,100.00 WISE EMPLOYMENT BUREAU	SP0001255
VANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	590100	47460051K2900B		878.50 WISE EMPLOYMENT BUREAU	SP0001255
VANDSWORTH COUNCIL PH	<b>ENVIRONMENT &amp; COMMUNITY</b>		SERVICES	PROJECT WORK	595715	108034800	19-Feb-15	1,000.00 WOMAN OF WANDSWORTH	SP0007296
VANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	INCLUSION	7015270	375034490	26-Feb-15	3,820.00 WOMEN OF WANDSWORTH	2011172
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	593279	152445310	16-Feb-15	2,761.12 WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	593280	152445310	16-Feb-15	2,761.13 WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	593281	152445310	16-Feb-15	2,493.92 WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593279	152480820	16-Feb-15	-559.55 WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593280	152480820	16-Feb-15	-559.55 WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593281	152480820	16-Feb-15	-505.40 WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593279	152484120	16-Feb-15	-491.08 WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593280	152484120	16-Feb-15	-491.09 WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		593281	152484120	16-Feb-15	-443.56 WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591624	130245290	12-Feb-15	552.00 WORKSHOP 305	SP0003042 SP0001403
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591625	130245290	12-Feb-15	828.00 WORKSHOP 305	SP0001403
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591632	130245290	12-Feb-15	944.00 WORKSHOP 305	SP0001403
/ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591636	130245290	12-Feb-15	708.00 WORKSHOP 305	SP0001403
/ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591644	130245290	12-Feb-15	828.00 WORKSHOP 305	SP0001403
/ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591645	130245290	12-Feb-15	708.00 WORKSHOP 305	SP0001403
/ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591651	130245290	12-Feb-15	552.00 WORKSHOP 305	SP0001403
/ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	591652	130245290	12-Feb-15	708.00 WORKSHOP 305	SP0001403
/ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591656	130245290	12-Feb-15	552.00 WORKSHOP 305	SP0001403
ANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591664	130245290	12-Feb-15	944.00 WORKSHOP 305	SP0001403
VANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	591660	162645290	12-Feb-15	828.00 WORKSHOP 305	SP0001403 SP0001403
ANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		STUDENTS	GRANTS-YOUNG PEOPLE	585883	352251010	05-Feb-15	2,394.50 WORLD HEART BEAT MUSIC ACADEMY	SP0001403
/ANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		STUDENTS	GRANTS-YOUNG PEOPLE	602159	352251010	27-Feb-15	1,484,00 WORLD HEART BEAT MUSIC ACADEMY	SP0007446
ANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	599958	6004B0020	25-Feb-15	702.50 WORLD HEART BEAT MUSIC ACADEMY	SP0007446 SP0005558
					599958				
ANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES		6004B0020 220037530	25-Feb-15 13-Feb-15	504.50 WORLD PRINT MEDIA SUPPLIES	SP0005558
VANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7015172			1,948.19 WVSDA TRADING LTD T/A PUDDLE	2011403
VANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015172	220037540	13-Feb-15	355.46 WVSDA TRADING LTD T/A PUDDLE	2011403
ANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	20300104	7003C014J1393C		105,813.00 WYG ENVIRONMENT PLANNING TRANSPORT LTD	2019389
ANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		EXTERNAL FOSTERING	596376	360743310	19-Feb-15	3,192.00 XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
VANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		EXTERNAL FOSTERING	596377	360743310	19-Feb-15	3,032.00 XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
ANDSWORTH COUNCIL CES	CHILDREN'S		OTHER AGENCIES	EXTERNAL FOSTERING	596378	360743310	19-Feb-15	3,032.00 XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
VANDSWORTH COUNCIL CES	CHILDREN'S		OTHER AGENCIES	EXTERNAL FOSTERING	597984	360743310	20-Feb-15	2,736.00 XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
ANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	596213	140145330	19-Feb-15	2,776.71 YELDALL CHRISTAIN CENTRES	SP0001566 SP0001566
ANDSWORTH COUNCIL PH				CL CONT EXTERNAL RESIDENTIAL	596213	140180720	19-Feb-15	-145.92 YELDALL CHRISTAIN CENTRES	

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	591596	130245310	12-Feb-15	3,065.88 YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	591596	130280820	12-Feb-15	-495.80 YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		591596	130284120	12-Feb-15	-443.56 YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586151	130245310	05-Feb-15	2,675.12 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586151	130280820	05-Feb-15	-432.40 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586151	130284120	05-Feb-15	-443.56 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586144	142145310	05-Feb-15	2,744.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586159	142145330	05-Feb-15	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586159	142180720	05-Feb-15	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586144	142180820	05-Feb-15	-657.16 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586144	142184120	05-Feb-15	-443.56 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	EXTERNAL RESIDENTIAL CARE	586158 586158	142245330 142280720	05-Feb-15 05-Feb-15	1,761.40 YORK COURT CARE HOME	SP0006091 SP0006091
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586146	152245310	05-Feb-15	-495.80 YORK COURT CARE HOME 2.675.12 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586146	152245310	05-Feb-15	2,675.12 YORK COURT CARE HOME 2,620.48 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	586146	152280820	05-Feb-15	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586146	152284120	05-Feb-15	-443.56 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586150	152284120	05-Feb-15	-443.56 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586148	152445330	05-Feb-15	2.228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586149	152445330	05-Feb-15	2,296.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586149	152445330	05-Feb-15	-630.76 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586149	152480720	05-Feb-15	2.744.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586156	152645310	05-Feb-15	2.744.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	586160	152645310	05-Feb-15	3.314.52 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586140	152645330	05-Feb-15	2.296.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586142	152645330	05-Feb-15	2.240.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586145	152645330	05-Feb-15	2,296.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586147	152645330	05-Feb-15	2,240.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586152	152645330	05-Feb-15	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586153	152645330	05-Feb-15	2.228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586154	152645330	05-Feb-15	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586155	152645330	05-Feb-15	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586140	152680720	05-Feb-15	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586142	152680720	05-Feb-15	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586145	152680720	05-Feb-15	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586147	152680720	05-Feb-15	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	586152	152680720	05-Feb-15	-573.48 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	586154	152680720	05-Feb-15	-658.60 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	586155	152680720	05-Feb-15	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	586141	152680820	05-Feb-15	-650.72 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	586156	152680820	05-Feb-15	-516.84 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	586160	152680820	05-Feb-15	-441.20 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586141	152684120	05-Feb-15	-443.56 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586156	152684120	05-Feb-15	-443.56 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	586160	152684120	05-Feb-15	-443.56 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586143	152845330	05-Feb-15	2,744.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL   ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	586157	152845330	05-Feb-15	2,240.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		586157	152880720	05-Feb-15	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	FLLN - OTHER PROVIDERS	588316	354134410	10-Feb-15	650.00 YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	FLLN - OTHER PROVIDERS	600430	354134410	27-Feb-15	650.00 YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015208	220034000	18-Feb-15	19,190.01 OPERATIVE	2018416
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015208	220037530	18-Feb-15	1,711.60 OPERATIVE	2018416
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	599960	6004B0020	25-Feb-15	560.00 YOUR IMAGE LTD	SP0003420
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	599960	6004B0020	25-Feb-15	97.00 YOUR IMAGE LTD	SP0003420
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	599960	6004B0020	25-Feb-15	294.00 YOUR IMAGE LTD	SP0003420
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	BUILDING WORKS STORES	599960	6004B0020	25-Feb-15	696.00 YOUR IMAGE LTD	SP0003420
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015159	220034000	11-Feb-15	6,599.15 YUKON DAY NURSERY	2004379
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7015159	220037530	11-Feb-15	1,057.50 YUKON DAY NURSERY	2004379
	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7015159	220037540	11-Feb-15	570.00 YUKON DAY NURSERY	2004379
WANDSWORTH COUNCIL CES					_1.1.1.1				
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7015147	220034000	11-Feb-15	998.25 ZEHRA REZAVI	2017830
		Revenue Revenue			7015147 601003 601003	220034000 428133470 428133470	11-Feb-15 26-Feb-15 26-Feb-15	998.25 ZEHRA REZAVI 782.00 ZONE CREATIONS 16.00 ZONE CREATIONS	2017830 SP0006075 SP0006075