

Body name	Service Area	Dept	Expenses Type	Capital/Revenue	Detailed Expenses Type	Transaction number	Expense Code	Date	Amount	Supplier Name	Supplier ID
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	661461	100336000	21-May-15	5,425.00	DX NETWORK SERVICES LTD	SP0003147
WANDSWORTH COUNCIL	CS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	662527	10051000K0002P	22-May-15	1,000.00	DUNSIN SURVEYORS	SP0008185
WANDSWORTH COUNCIL	CS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	652627	10051000K0002P	14-May-15	2,484.00	JONES LANG LASALLE	SP0008111
WANDSWORTH COUNCIL	CS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	662526	10051000K0002P	22-May-15	4,845.00	ZEST DESIGN AND MARKETING LTD	SP0009328
WANDSWORTH COUNCIL	CS	FINANCE	SERVICES	Revenue	CONSULTANTS FEES	659179	100534200	19-May-15	8,815.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	CS	T &	SERVICES	Revenue	CONSULTANTS FEES	655668	100534200	19-May-15	1,750.00	RIGHT OF LIGHT CONSULTING LTD	SP0007191
WANDSWORTH COUNCIL	CS	T &	SERVICES	Revenue	PURCHASE OF MEMORIAL BENCHES	662542	102034830	26-May-15	3,923.66	WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL	CS	T &	SERVICES	Revenue	PURCHASE OF MEMORIAL BENCHES	662549	102034830	26-May-15	26,377.23	WANDSWORTH CARE ALLIANCE	SP0008176
WANDSWORTH COUNCIL	CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	660555	103033420	20-May-15	378.00	KINGSFIELD COMPUTER PRODUCTS LTD	SP0001948
WANDSWORTH COUNCIL	CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	660555	103033420	20-May-15	109.00	KINGSFIELD COMPUTER PRODUCTS LTD	SP0001948
WANDSWORTH COUNCIL	CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTRATION A FORM	629674	103033440	21-May-15	1,148.75	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	646466	103036000	05-May-15	1,406.75	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	647243	103036200	05-May-15	1,164.52	THE ELECTORAL REFORM SERVICE	SP0007459
WANDSWORTH COUNCIL	CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	647737	103130170	06-May-15	646.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	647848	103130170	06-May-15	969.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	657559	103130170	20-May-15	646.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	667945	103130170	29-May-15	646.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS	ON	CUSTOMER & CLIENT RECPTS - EXT	Revenue	APPLICATION - BRIT CITIZENSHIP	20304696	103180190	13-May-15	3,271.00	The Accounting Officer Home Office	2991000
WANDSWORTH COUNCIL	CS	T &	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CITIZENSHIP CEREMONIES	663218	103180620	28-May-15	2,687.50	BLINKY MEDIA LTD	SP0008667
WANDSWORTH COUNCIL	CS	T &	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CITIZENSHIP CEREMONIES	663218	103180620	28-May-15	34.00	BLINKY MEDIA LTD	SP0008667
WANDSWORTH COUNCIL	PH	ON	HEALTH	Revenue	PRESCRIBING SERVICES	20304831	106340550	13-May-15	64.00	AMICHEM LTD FT016	2015447
WANDSWORTH COUNCIL	PH	ON	HEALTH	Revenue	PRESCRIBING SERVICES	20304831	106340550	13-May-15	730.98	AMICHEM LTD FT016	2015447
WANDSWORTH COUNCIL	PH	ON	HEALTH	Revenue	PRESCRIBING SERVICES	20304824	106340550	13-May-15	42.00	PEARL CHEMIST LTD FDC47	2015428
WANDSWORTH COUNCIL	PH	ON	HEALTH	Revenue	PRESCRIBING SERVICES	20304824	106340550	13-May-15	465.75	PEARL CHEMIST LTD FDC47	2015428
WANDSWORTH COUNCIL	PH	T &	MISC	Revenue	MISCELLANEOUS EXPENSES	639179	107038500	28-May-15	844.50	TESSA PALOKKARAN	SP0009114
WANDSWORTH COUNCIL	PH	T &	MISC	Revenue	MISCELLANEOUS EXPENSES	659461	107038500	20-May-15	931.18	TESSA PALOKKARAN	SP0009114
WANDSWORTH COUNCIL	NGF HS	ON	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	20305183	110033420	21-May-15	620.73	RICOH UK LTD	2002588
WANDSWORTH COUNCIL	NGF CS	T &	PRIVATE	Revenue	REFUSE COLLECTN & PEST CONTROL	661660	111045500	22-May-15	1,202.69	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	647480	111245370	05-May-15	570.49	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	T &	GROUPS MAINTENANCE	Revenue	CONSULTANTS FEE-LA TREE SURVEY	647263	111512160	05-May-15	683.43	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS	T &	GROUPS MAINTENANCE	Revenue	CONSULTANTS FEE-LA TREE SURVEY	647262	112212160	05-May-15	493.34	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS	T &	GROUPS MAINTENANCE	Revenue	CONSULTANTS FEE-LA TREE SURVEY	647262	112312160	05-May-15	197.49	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS	T &	GROUPS MAINTENANCE	Revenue	CONSULTANTS FEE-LA TREE SURVEY	647261	112912160	05-May-15	690.83	SITA UK LTD	SP0000507
WANDSWORTH COUNCIL	NGF CS	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	661662	113813020	22-May-15	52,604.03	OCEAN INTEGRATED SERVICES LTD	SP0001062
WANDSWORTH COUNCIL	NGF CS	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	WINDOW CLEANING	666828	113813060	29-May-15	5,595.00	PARKERS CLEANING CONTRACTORS LTD	SP0002677
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	661519	114030000	22-May-15	2,640.00	SOUND ADVICE P.A. INSTALLATION LTD	SP0002231
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	656319	114136210	27-May-15	545.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF CDC	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	648624	114210140	06-May-15	1,090.00	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF CDC	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	659449	114210140	19-May-15	1,050.00	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF CDC	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	661055	114210140	21-May-15	4,820.00	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF CDC	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	661055	114210140	21-May-15	482.00	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF CDC	ON	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	20304609	11421014K07287	29-May-15	2,949.84	WAGSTAFF INTERIORS GROUP	2004128
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659033	11424537K07301	19-May-15	675.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659033	11424537K07301	19-May-15	200.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659034	11424537K07301	19-May-15	675.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659034	11424537K07301	19-May-15	200.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659035	11424537K07301	19-May-15	675.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659035	11424537K07301	19-May-15	200.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659036	11424537K07301	19-May-15	675.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659036	11424537K07301	19-May-15	200.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658973	11424537K07321	19-May-15	1,219.46	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658974	11424537K07321	19-May-15	20,600.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658975	11424537K07321	19-May-15	14,950.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658977	11424537K07321	19-May-15	21,710.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658981	11424537K07321	19-May-15	10,000.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658991	11424537K07321	19-May-15	569.25	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658996	11424537K07321	19-May-15	6,620.58	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658997	11424537K07321	19-May-15	6,455.58	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659000	11424537K07321	19-May-15	13,860.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659001	11424537K07321	19-May-15	13,860.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666594	11424537K07321	28-May-15	1,320.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666660	11424537K07321	28-May-15	4,699.35	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666661	11424537K07321	28-May-15	4,902.38	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666662	11424537K07321	28-May-15	9,190.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666663	11424537K07321	28-May-15	9,512.80	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666667	11424537K07321	28-May-15	9,650.30	DH CROFTS LTD	SP0000076

WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666783	11424537K07321	28-May-15	1,832.60	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666784	11424537K07321	28-May-15	577.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666788	11424537K07321	28-May-15	3,547.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666789	11424537K07321	28-May-15	510.40	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666791	11424537K07321	28-May-15	446.60	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659031	11424537K07321	19-May-15	1,400.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659032	11424537K07321	19-May-15	1,400.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659060	11424537K07321	19-May-15	850.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	647639	11424537K07341	05-May-15	21,240.89	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658970	11424537K07341	19-May-15	7,076.72	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666664	11424537K07341	28-May-15	6,034.16	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666665	11424537K07341	28-May-15	6,320.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666666	11424537K07341	28-May-15	5,277.74	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666525	11424537K07341	28-May-15	756.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666526	11424537K07341	28-May-15	756.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666527	11424537K07341	28-May-15	756.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666528	11424537K07341	28-May-15	756.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658976	11424537K07361	19-May-15	13,500.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658993	11424537K07361	19-May-15	957.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658994	11424537K07361	19-May-15	4,808.10	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658995	11424537K07361	19-May-15	6,966.96	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	658999	11424537K07361	19-May-15	13,500.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666785	11424537K07361	28-May-15	871.20	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666786	11424537K07361	28-May-15	3,826.96	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666787	11424537K07361	28-May-15	7,531.92	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659057	11424537K07361	19-May-15	672.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CDC	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659058	11424537K07361	19-May-15	784.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	664636	115213010	28-May-15	1,240.41	PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL	NGF CS	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	654658	115213020	13-May-15	375.36	OCS GROUP UK LTD	SP0000940
WANDSWORTH COUNCIL	NGF CS	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	654658	115213020	13-May-15	407.76	OCS GROUP UK LTD	SP0000940
WANDSWORTH COUNCIL	NGF CS	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	659062	120130010	19-May-15	758.65	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIPING	660901	120133380	21-May-15	449.68	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	661461	120136000	21-May-15	5,425.00	DX NETWORK SERVICES LTD	SP0003147
WANDSWORTH COUNCIL	NGF CS	T &	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	661458	120137640	21-May-15	740.26	LEXIS NEXIS BUTTERWORTHS	SP0002496
WANDSWORTH COUNCIL	NGF CS	T &	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	661458	120137640	21-May-15	29,335.74	LEXIS NEXIS BUTTERWORTHS	SP0002496
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655574	120643250	14-May-15	462.50	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655576	120643250	14-May-15	425.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655578	120643250	14-May-15	1,550.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655579	120643250	14-May-15	705.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655580	120643250	14-May-15	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655581	120643250	14-May-15	500.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655583	120643250	14-May-15	3,450.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655667	120643250	14-May-15	800.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655668	120643250	14-May-15	555.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655659	120643250	14-May-15	3,450.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655660	120643250	14-May-15	560.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	651937	120643250	12-May-15	650.00	42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	661450	120643250	22-May-15	450.00	42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	646083	120643250	12-May-15	3,945.59	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	646083	120643250	12-May-15	54.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	662522	120643250	22-May-15	5,350.50	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	662522	120643250	22-May-15	3,791.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS	ON	PRIVATE	Revenue	CONTRACT 7 - VNEB LEGAL	20304923	120645540	15-May-15	-3,943.49	WINCKWORTH SHERWOOD LLP	2009504
WANDSWORTH COUNCIL	NGF CS	ON	PRIVATE	Revenue	CONTRACT 7 - VNEB LEGAL	20304923	120645540	15-May-15	3,943.49	WINCKWORTH SHERWOOD LLP	2009504
WANDSWORTH COUNCIL	NGF CS	T &	PRIVATE	Revenue	CONTRACT 6- HWYS. PLAN ETC	653009	120646170	13-May-15	1,925.00	A S B LAW	SP0003196
WANDSWORTH COUNCIL	NGF CS	T &	PRIVATE	Revenue	CONTRACT 6- HWYS. PLAN ETC	661581	120646170	21-May-15	665.00	A S B LAW	SP0003196
WANDSWORTH COUNCIL	NGF CS	ON	PRIVATE	Revenue	CONTRACT 6- HWYS. PLAN ETC	20304168	120646170	05-May-15	-3,322.58	SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL	NGF CS	ON	PRIVATE	Revenue	CONTRACT 6- HWYS. PLAN ETC	20304168	120646170	05-May-15	3,322.58	SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL	NGF CS	ON	PRIVATE	Revenue	CONTRACT 6- HWYS. PLAN ETC	20305491	120646170	27-May-15	3,731.26	SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL	NGF CS	ON	PRIVATE	Revenue	CONTRACT 6- HWYS. PLAN ETC	20305491	120646170	27-May-15	-3,731.26	SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655739	120743250	15-May-15	14,139.00	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS	T &	OTHER AGENCIES	Revenue	DISBURSEMENTS	655741	120743250	15-May-15	2,537.00	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS	T &	PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	655740	120746180	15-May-15	4,491.58	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS	T &	PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	655742	120746180	15-May-15	13,325.61	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS	T &	PRIVATE	Revenue	LOT 3 - ASSET VALUATIONS & RAT	662556	120746200	26-May-15	33,110.00	WILKS HEAD AND EVE	SP0003406
WANDSWORTH COUNCIL	NGF CS	T &	PRIVATE	Revenue	LOT 2 - GEN VALUATIONS	655515	120746250	14-May-15	2,518.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPE	SP0003715
WANDSWORTH COUNCIL	NGF CS	T &	PRIVATE	Revenue	LOT 2 - GEN VALUATIONS	661493	120746250	22-May-15	500.00	KNIGHT FRANK LLP	SP0004347

WANDSWORTH COUNCIL	NGF CS	T &	PRIVATE	Revenue	LOT 2 - GEN VALUATIONS	655743	120746250	15-May-15	6,050.37	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651943	121130000	12-May-15	264.70	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651943	121130000	12-May-15	264.70	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651943	121130000	12-May-15	42.00	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651943	121130000	12-May-15	264.70	ACS LTD	SP0004000
WANDSWORTH COUNCIL	NGF CDC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	635068	122033470	20-May-15	749.00	DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL	NGF CDC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	651964	122033470	12-May-15	749.00	DOTMAILER LTD	SP0006264
WANDSWORTH COUNCIL	NGF CS	T &	INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	659993	123000740	20-May-15	1,300.00	IT GOVERNANCE LIMITED	SP0002070
WANDSWORTH COUNCIL	NGF CS	T &	INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	659993	123000740	20-May-15	900.00	IT GOVERNANCE LIMITED	SP0002070
WANDSWORTH COUNCIL	NGF CS	ON	INDIRECT	Revenue	CHILDCARE VOUCHERS	20304546	123200650	05-May-15	679.01	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL	NGF CS	ON	INDIRECT	Revenue	CHILDCARE VOUCHERS	20304635	123200650	07-May-15	105.66	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL	NGF CS	ON	INDIRECT	Revenue	CHILDCARE VOUCHERS	20305199	123200650	21-May-15	1,092.05	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL	NGF CS	ON	INDIRECT	Revenue	CHILDCARE VOUCHERS	20305200	123200650	21-May-15	128.03	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL	NGF CS	ON	INDIRECT	Revenue	CHILDCARE VOUCHERS	20305201	123200650	21-May-15	21.87	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651788	123233420	14-May-15	461.25	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651788	123233420	14-May-15	217.35	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651788	123233420	14-May-15	461.25	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651788	123233420	14-May-15	461.25	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651788	123233420	14-May-15	461.25	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651789	123233420	14-May-15	275.13	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651789	123233420	14-May-15	275.13	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651789	123233420	14-May-15	109.05	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651789	123233420	14-May-15	275.13	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647237	123233420	05-May-15	380.22	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647237	123233420	05-May-15	426.18	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647237	123233420	05-May-15	289.68	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647237	123233420	05-May-15	380.22	INSIGHT DIRECT (UK) LTD	SP0002399
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	354.60	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	90.92	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	349.30	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	398.30	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	108.42	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	268.30	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	139.80	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	118.56	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	180.25	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	94.32	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	657558	123233420	20-May-15	127.10	OASIS PRODUCTS VENDING SERVICES LIMITED	SP0002441
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647217	123233420	05-May-15	675.30	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647217	123233420	05-May-15	673.77	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647229	123233420	05-May-15	290.97	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647229	123233420	05-May-15	174.75	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CS	T &	SERVICES	Revenue	OHS SESSIONAL DOCTOR	661463	123234690	21-May-15	4,930.20	HJM ASSOCIATES	SP0003667
WANDSWORTH COUNCIL	NGF CDC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652199	124033420	12-May-15	770.00	SHAW & SONS LTD	SP0002659
WANDSWORTH COUNCIL	NGF CDC	T &	MISC	Revenue	MISCELLANEOUS EXPENSES	664652	124038500	28-May-15	1,037.00	RUSSELL PHOTO MARKETING	SP0001938
WANDSWORTH COUNCIL	NGF CDC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647224	124433420	05-May-15	62.35	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CDC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647224	124433420	05-May-15	232.90	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CDC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647224	124433420	05-May-15	62.35	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CDC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647224	124433420	05-May-15	62.35	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	662545	124730000	26-May-15	2,010.36	LOCAL GOVERNMENT ASSOCIATION	SP0007151
WANDSWORTH COUNCIL	NGF CS	T &	MISC	Revenue	MISCELLANEOUS EXPENSES	657265	124738500	18-May-15	2,635.00	GRILLESAFE SECURITY LTD	SP0009533
WANDSWORTH COUNCIL	NGF CS	T &	MISC	Revenue	MISCELLANEOUS EXPENSES	657266	124738500	18-May-15	425.00	GRILLESAFE SECURITY LTD	SP0009533
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	930.00	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	778.87	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	2,081.44	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	1,993.25	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	726.29	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	1,594.60	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	2,217.10	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	930.00	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	990.20	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	912.77	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	126000510	01-May-15	1,559.43	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	652507	126000770	27-May-15	3,675.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	664372	126036210	27-May-15	2,280.00	SUNA COMMUNICATION LTD	SP0000491
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	651976	126130030	12-May-15	2,690.00	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	651980	126130030	12-May-15	28,871.93	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	651982	126130030	12-May-15	2,116.24	VIRGIN MEDIA BUSINESS	SP0003737

WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	651986	126130030	12-May-15	3,409.70	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	660879	126130030	21-May-15	2,990.00	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	660880	126130030	21-May-15	654.00	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	660881	126130030	21-May-15	5,950.00	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	660890	126130030	21-May-15	571.31	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	660897	126130030	21-May-15	4,452.21	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	660898	126130030	21-May-15	654.00	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV FIBRE RENTALS	660900	126130040	21-May-15	5,340.80	VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	648226	126130080	06-May-15	181,257.12	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	652163	126130080	12-May-15	1,212.50	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	652166	126130080	12-May-15	789.73	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	652170	126130080	20-May-15	21,969.21	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	652170	126130080	20-May-15	25.15	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	652326	126130080	12-May-15	15,063.23	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	657815	126130080	19-May-15	436.97	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS	T &	FINANCE	Revenue	AGENCY STAFF	20304445	126300510	01-May-15	741.24	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654656	126330000	13-May-15	2,400.98	CABLE & WIRELESS COMMUNICATIONS	SP0001061
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	662524	126530000	27-May-15	14,056.00	KELWAY UK LTD	SP0006327
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	662524	126530000	27-May-15	1,137.00	KELWAY UK LTD	SP0006327
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	662537	126536250	27-May-15	278.00	RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	662537	126536250	27-May-15	834.00	RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	662537	126536250	27-May-15	8,996.00	RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	657765	126630000	19-May-15	10,624.00	AMT DATA TECHNOLOGIES LTD T/A AMT EVOLVE	SP0003972
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	I.T. SLA RECHARGE	652547	126836230	12-May-15	484.83	DORSET SOFTWARE SERVICES LIMITED	SP0001072
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	I.T. - SAFFRON	656396	126836260	15-May-15	312.48	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	I.T. - SAFFRON	651771	126836260	12-May-15	48,218.88	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	CS	T &	DIRECT2	Revenue	AGENCY STAFF	649667	128000510	07-May-15	15,006.92	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS	T &	DIRECT2	Revenue	AGENCY STAFF	649684	128000510	07-May-15	19,737.93	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS	T &	DIRECT2	Revenue	AGENCY STAFF	652624	128000510	12-May-15	15,487.10	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS	T &	DIRECT2	Revenue	AGENCY STAFF	661457	128000510	21-May-15	20,220.79	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS	T &	DIRECT2	Revenue	AGENCY STAFF	663229	128000510	26-May-15	16,311.44	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS	T &	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	647741	128000960	06-May-15	5,936.20	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS	T &	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	647869	128000960	06-May-15	891.00	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS	T &	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	647870	128000960	06-May-15	2,802.40	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS	T &	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	647871	128000960	06-May-15	2,233.50	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS	T &	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	647872	128000960	06-May-15	840.50	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS	T &	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	652851	128000960	13-May-15	1,287.13	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS	T &	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	661514	128000960	21-May-15	1,490.30	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS	T &	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	661516	128000960	21-May-15	1,490.30	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS	T &	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	661517	128000960	21-May-15	1,490.30	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS	T &	INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	661518	128000960	21-May-15	1,490.30	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	660587	128041130	20-May-15	866.50	AMICHEM LTD	SP0005013
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	647428	128041130	12-May-15	1,946.00	BOOTS THE CHEMISTS LTD	SP0006952
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	647415	128041130	05-May-15	2,504.00	BOOTS UK LTD FD303	SP0008385
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	654632	128041130	13-May-15	2,773.04	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	647409	128041130	05-May-15	977.82	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	647826	128041130	06-May-15	5,943.60	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	647821	128041130	06-May-15	1,354.00	MARKRISE PHARMACY	SP0006464
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	647838	128041130	06-May-15	1,037.50	NSK LTD	SP0007000
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	650643	128041130	12-May-15	9,484.13	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	657553	128041130	20-May-15	1,085.00	SAAJ LTD	SP0005001
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	654634	128041130	13-May-15	1,710.62	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	CS	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	662551	128041130	26-May-15	2,570.51	THE ALTON PRACTICE H85065	SP0008381
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650926	130020410	07-May-15	440.00	A STAR TRANSPORT LTD	SP0008866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	656627	130020410	15-May-15	1,044.00	A STAR TRANSPORT LTD	SP0008866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	648642	130020410	06-May-15	1,566.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0007729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663393	130020410	26-May-15	1,737.60	BECKETT CORPORATION LTD T/A TINAS CARS	SP0007729
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	663359	130048030	26-May-15	1,732.00	ACT TOO LTD	SP0008855
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	663373	130048030	26-May-15	1,732.00	ACT TOO LTD	SP0008855
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	663374	130048030	26-May-15	1,732.00	ACT TOO LTD	SP0008855
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650899	130220410	07-May-15	672.00	A STAR TRANSPORT LTD	SP0008866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650901	130220410	07-May-15	384.00	A STAR TRANSPORT LTD	SP0008866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650904	130220410	07-May-15	792.00	A STAR TRANSPORT LTD	SP0008866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650907	130220410	07-May-15	900.00	A STAR TRANSPORT LTD	SP0008866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650908	130220410	07-May-15	1,120.00	A STAR TRANSPORT LTD	SP0008866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650910	130220410	07-May-15	900.00	A STAR TRANSPORT LTD	SP0008866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650911	130220410	07-May-15	900.00	A STAR TRANSPORT LTD	SP0008866

WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650912	130220410	07-May-15	619.98	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650913	130220410	07-May-15	476.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650916	130220410	07-May-15	492.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650920	130220410	07-May-15	1,044.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650921	130220410	07-May-15	483.68	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650922	130220410	07-May-15	572.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650923	130220410	07-May-15	1,116.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650924	130220410	07-May-15	448.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650925	130220410	07-May-15	500.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650928	130220410	07-May-15	440.18	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650931	130220410	07-May-15	740.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650938	130220410	07-May-15	424.71	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	650941	130220410	07-May-15	1,240.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	652807	130220410	12-May-15	499.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	652811	130220410	12-May-15	492.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	652812	130220410	12-May-15	512.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	656629	130220410	15-May-15	430.35	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	648640	130220410	06-May-15	597.72	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	648646	130220410	06-May-15	490.72	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	648647	130220410	06-May-15	2,070.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663387	130220410	26-May-15	527.14	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663388	130220410	26-May-15	551.90	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663390	130220410	26-May-15	725.42	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663394	130220410	26-May-15	449.16	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663395	130220410	26-May-15	478.65	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663396	130220410	26-May-15	171.40	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663397	130220410	26-May-15	425.52	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663398	130220410	26-May-15	552.06	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663399	130220410	26-May-15	825.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663400	130220410	26-May-15	2,025.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663408	130220410	26-May-15	526.60	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663409	130220410	26-May-15	526.60	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663426	130220410	26-May-15	900.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663449	130220410	26-May-15	1,178.40	GALPINS SERVICES LTD	SP0001368
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663450	130220410	26-May-15	1,264.00	GALPINS SERVICES LTD	SP0001368
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663451	130220410	26-May-15	1,264.00	GALPINS SERVICES LTD	SP0001368
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663452	130220410	26-May-15	1,168.00	GALPINS SERVICES LTD	SP0001368
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	658915	130220410	19-May-15	630.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663430	130220410	26-May-15	630.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	663438	130220410	26-May-15	630.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	656038	130220410	15-May-15	479.50	WEST ONE CARS	SP0005818
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	HIRE - TRANSPORT	656039	130220410	15-May-15	487.60	WEST ONE CARS	SP0005818
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	650901	130220430	07-May-15	120.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	648643	130220430	06-May-15	1,566.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	663392	130220430	26-May-15	1,737.60	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	663396	130220430	26-May-15	333.24	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	648296	130234970	06-May-15	1,336.60	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	648297	130234970	06-May-15	521.60	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	648298	130234970	06-May-15	1,336.60	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	648299	130234970	06-May-15	891.07	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	648301	130234970	06-May-15	1,432.02	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	648302	130234970	06-May-15	766.10	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	648303	130234970	06-May-15	1,352.90	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	648304	130234970	06-May-15	1,336.60	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	652487	130234970	13-May-15	960.34	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	656454	130234970	15-May-15	649.28	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	648292	130241010	06-May-15	3,037.02	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	648293	130241010	06-May-15	2,743.12	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	667994	130241010	29-May-15	3,037.03	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SERVICES	HEALTH	Revenue	EXT RES S28A 100% OLD LONGSTAY	667995	130241010	29-May-15	2,939.06	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	661917	130241080	22-May-15	7,215.87	PROGRESS HOUSING LULWORTH	SP0000921
WANDSWORTH COUNCIL	ASC	SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	648254	130241090	06-May-15	6,266.72	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	663280	130241110	26-May-15	2,690.16	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	661966	130241110	22-May-15	2,728.06	ELEANOR NURSING & SOCIAL CARE	SP0000110
WANDSWORTH COUNCIL	ASC	SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	652629	130241110	12-May-15	4,222.63	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	665940	130243320	28-May-15	1,050.00	M RAZA T/A CLOCK HOUSE HOTEL	SP0001280
WANDSWORTH COUNCIL	ASC	SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	658892	130243330	19-May-15	600.00	ACT TOO LTD	SP0000855

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668159	130245290	29-May-15	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668160	130245290	29-May-15	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668162	130245290	29-May-15	923.40	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668164	130245290	29-May-15	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668168	130245290	29-May-15	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668169	130245290	29-May-15	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668170	130245290	29-May-15	1,108.08	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668173	130245290	29-May-15	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668175	130245290	29-May-15	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668180	130245290	29-May-15	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668181	130245290	29-May-15	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668182	130245290	29-May-15	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668183	130245290	29-May-15	923.40	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668184	130245290	29-May-15	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668185	130245290	29-May-15	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668186	130245290	29-May-15	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668189	130245290	29-May-15	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668191	130245290	29-May-15	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668196	130245290	29-May-15	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662060	130245290	22-May-15	827.07	ASHFIELD CARE HOMES LTD	SP0000590
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	655814	130245290	14-May-15	942.23	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656650	130245290	15-May-15	1,059.52	COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656651	130245290	15-May-15	1,011.36	COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665901	130245290	28-May-15	617.12	CREST COOPERATIVE LTD	SP0000683
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656622	130245290	15-May-15	1,022.28	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	648586	130245290	06-May-15	787.50	DORSET SCOPE	SP0000591
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652748	130245290	12-May-15	945.00	DORSET SCOPE	SP0000591
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656559	130245290	15-May-15	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656561	130245290	15-May-15	800.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656566	130245290	15-May-15	600.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656568	130245290	15-May-15	700.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656569	130245290	15-May-15	638.80	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656570	130245290	15-May-15	600.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656571	130245290	15-May-15	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656573	130245290	15-May-15	1,000.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656574	130245290	15-May-15	600.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656592	130245290	15-May-15	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656601	130245290	15-May-15	700.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656602	130245290	15-May-15	720.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656604	130245290	15-May-15	200.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656606	130245290	15-May-15	1,375.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656619	130245290	15-May-15	350.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656620	130245290	15-May-15	630.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665904	130245290	28-May-15	807.30	HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656621	130245290	15-May-15	602.56	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	T &	PRIVATE	Revenue	EXTERNAL DAYCARE	656326	130245290	15-May-15	3,622.38	LONDON & QUADRANT HOUSING TRUST	SP0000654
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	658548	130245290	19-May-15	1,551.24	LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668201	130245290	29-May-15	2,000.16	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668202	130245290	29-May-15	2,055.64	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	648585	130245290	06-May-15	878.48	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662082	130245290	22-May-15	797.47	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662084	130245290	22-May-15	609.83	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652153	130245290	11-May-15	1,380.00	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665930	130245290	28-May-15	540.00	PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662056	130245290	22-May-15	1,213.76	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668200	130245290	29-May-15	1,158.59	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	648561	130245290	06-May-15	1,138.40	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	661913	130245290	22-May-15	1,176.00	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662026	130245290	22-May-15	1,138.40	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	650879	130245290	07-May-15	2,149.38	ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD	SP0001087
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652791	130245290	12-May-15	833.52	SCOPE	SP0000852
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656624	130245290	15-May-15	895.20	SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656625	130245290	15-May-15	596.80	SCOPE	SP0000991
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	658880	130245290	19-May-15	1,057.00	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	658881	130245290	19-May-15	1,057.00	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	658882	130245290	19-May-15	1,057.00	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662062	130245290	22-May-15	2,171.05	ST MARYS RESIDENTIAL HOME	SP0000215

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662063	130245290	22-May-15	1,000.00	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662064	130245290	22-May-15	885.65	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662065	130245290	22-May-15	500.00	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662066	130245290	22-May-15	516.10	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662067	130245290	22-May-15	516.50	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662068	130245290	22-May-15	1,196.00	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662069	130245290	22-May-15	516.10	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662070	130245290	22-May-15	667.85	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	655815	130245290	14-May-15	1,586.84	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652753	130245290	12-May-15	520.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652754	130245290	12-May-15	520.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652755	130245290	12-May-15	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652758	130245290	12-May-15	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652759	130245290	12-May-15	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652760	130245290	12-May-15	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652761	130245290	12-May-15	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	650881	130245290	07-May-15	644.00	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	652750	130245290	12-May-15	990.00	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662041	130245290	22-May-15	935.00	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	650873	130245290	07-May-15	980.00	THE MANOR	SP0000340
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662014	130245290	22-May-15	1,004.15	THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665903	130245290	28-May-15	1,057.00	THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	648569	130245290	06-May-15	1,238.72	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	650874	130245290	07-May-15	1,627.60	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	648576	130245290	06-May-15	572.00	THRIVE	SP0000601
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	655795	130245290	14-May-15	527.36	UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665680	130245290	28-May-15	527.36	UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	668207	130245290	29-May-15	1,654.08	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	648563	130245290	06-May-15	684.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662029	130245290	22-May-15	722.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662079	130245290	22-May-15	1,416.24	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662080	130245290	22-May-15	1,416.24	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	648587	130245290	06-May-15	531.00	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665906	130245290	28-May-15	844.56	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665912	130245290	28-May-15	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665916	130245290	28-May-15	844.56	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665917	130245290	28-May-15	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665920	130245290	28-May-15	563.04	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665921	130245290	28-May-15	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665929	130245290	28-May-15	962.88	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665788	130245300	28-May-15	3,232.00	CHRISTIES CARE LTD	SP0005440
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665816	130245300	28-May-15	3,232.00	CHRISTIES CARE LTD	SP0005440
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658707	130245300	19-May-15	3,207.60	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658710	130245300	19-May-15	3,414.24	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658711	130245300	19-May-15	2,988.96	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650786	130245300	07-May-15	2,345.62	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656483	130245300	15-May-15	593.34	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656546	130245300	15-May-15	774.98	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	662006	130245300	22-May-15	1,122.41	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650852	130245300	07-May-15	627.87	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648261	130245310	06-May-15	8,182.16	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667290	130245310	28-May-15	3,517.35	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667304	130245310	28-May-15	2,815.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	663300	130245310	26-May-15	5,975.84	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	663301	130245310	26-May-15	5,975.84	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667347	130245310	28-May-15	2,675.12	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665651	130245330	28-May-15	4,483.07	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665652	130245330	28-May-15	896.59	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667996	130245330	29-May-15	4,472.68	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667997	130245330	29-May-15	5,236.30	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667998	130245330	29-May-15	5,559.01	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667999	130245330	29-May-15	5,236.30	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650765	130245330	07-May-15	8,532.79	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663276	130245330	26-May-15	5,095.91	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665679	130245330	28-May-15	8,370.84	AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650722	130245330	07-May-15	6,372.24	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661927	130245330	22-May-15	7,054.98	ALLIED CARE (MHS) LTD	SP0001069

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661950	130245330	22-May-15	5,000.30	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661951	130245330	22-May-15	4,630.48	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661960	130245330	22-May-15	6,827.40	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663270	130245330	26-May-15	4,332.78	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661962	130245330	22-May-15	11,311.24	ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658526	130245330	19-May-15	6,641.44	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663281	130245330	26-May-15	8,046.54	BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667423	130245330	28-May-15	4,258.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652383	130245330	12-May-15	4,689.36	CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665685	130245330	28-May-15	4,689.36	CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665683	130245330	28-May-15	6,060.62	CARE UK LEARNING DISABILITIES SERVICES L	SP0001039
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650718	130245330	07-May-15	3,523.20	CARE UNLIMITED GROUP LTD	SP0001575
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665673	130245330	28-May-15	3,975.08	CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652419	130245330	12-May-15	9,200.00	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655778	130245330	14-May-15	9,200.00	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655793	130245330	14-May-15	7,939.12	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658533	130245330	19-May-15	6,628.96	CHOICE CARE GROUP	SP0001367
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650752	130245330	07-May-15	4,295.71	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650753	130245330	07-May-15	6,007.12	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650754	130245330	07-May-15	5,553.00	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650755	130245330	07-May-15	4,244.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650756	130245330	07-May-15	3,880.00	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650757	130245330	07-May-15	8,061.00	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650758	130245330	07-May-15	4,866.36	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650759	130245330	07-May-15	4,646.00	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650760	130245330	07-May-15	4,381.12	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650764	130245330	07-May-15	3,879.14	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652416	130245330	12-May-15	5,632.12	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652417	130245330	12-May-15	3,911.48	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652418	130245330	12-May-15	7,123.64	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648243	130245330	06-May-15	7,928.57	CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665665	130245330	28-May-15	8,192.86	CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652386	130245330	12-May-15	7,271.56	CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656441	130245330	15-May-15	3,338.21	COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656442	130245330	15-May-15	3,449.46	COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667113	130245330	28-May-15	2,618.36	COUNTRY COURT CARE	SP00009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661923	130245330	22-May-15	3,894.99	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656421	130245330	15-May-15	5,387.55	CREDITON CARE & SUPPORT HOMES	SP0000998
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652412	130245330	12-May-15	3,469.00	CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652414	130245330	12-May-15	3,469.00	CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655776	130245330	14-May-15	5,478.91	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655777	130245330	14-May-15	4,186.16	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661926	130245330	22-May-15	4,027.12	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652462	130245330	12-May-15	5,646.12	ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658534	130245330	19-May-15	8,051.14	FIRCROFT	SP0000840
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656445	130245330	15-May-15	4,682.06	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656446	130245330	15-May-15	4,541.05	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656447	130245330	15-May-15	4,055.96	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656448	130245330	15-May-15	4,123.46	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655760	130245330	14-May-15	2,267.32	FREEWAYS TRUST LTD	SP0000793
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661914	130245330	22-May-15	3,772.88	FRIENDS OF ELDERLY	SP0000808
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668019	130245330	29-May-15	2,755.56	HASTINGS & BEXHILL MENCAP SOCIETY	SP0005380
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668020	130245330	29-May-15	2,755.56	HASTINGS & BEXHILL MENCAP SOCIETY	SP0005380
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665686	130245330	28-May-15	3,724.72	HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652460	130245330	12-May-15	2,571.36	HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652461	130245330	12-May-15	3,267.85	HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656418	130245330	15-May-15	2,327.70	HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656419	130245330	15-May-15	3,210.71	HEYWOODS GRANGE LTD	SP0000361
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665677	130245330	28-May-15	2,405.52	HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661915	130245330	22-May-15	3,976.34	KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661916	130245330	22-May-15	4,150.04	KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665672	130245330	28-May-15	11,057.48	KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648282	130245330	06-May-15	4,792.20	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648283	130245330	06-May-15	6,096.48	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648284	130245330	06-May-15	3,759.76	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648285	130245330	06-May-15	6,193.48	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648286	130245330	06-May-15	3,669.12	LAETUS LODGE	SP0000600

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650744	130245330	07-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650745	130245330	07-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650746	130245330	07-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650747	130245330	07-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650748	130245330	07-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650749	130245330	07-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650750	130245330	07-May-15	3,492.64	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656409	130245330	15-May-15	4,756.92	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665702	130245330	28-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665703	130245330	28-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665704	130245330	28-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665705	130245330	28-May-15	3,659.68	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665706	130245330	28-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665707	130245330	28-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665708	130245330	28-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665709	130245330	28-May-15	3,812.04	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665710	130245330	28-May-15	3,659.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652445	130245330	12-May-15	6,800.00	MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652446	130245330	12-May-15	6,500.00	MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	664580	130245330	15-May-15	2,930.00	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661928	130245330	22-May-15	6,642.86	NATIONAL SOCIETY FOR EPILEPSY	SP0000120
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663272	130245330	26-May-15	7,501.72	NORCREST (2000) HOME LTD	SP0000834
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668000	130245330	29-May-15	6,154.44	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668001	130245330	29-May-15	6,409.80	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648263	130245330	06-May-15	1,647.40	ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652381	130245330	12-May-15	2,306.24	PARK LODGE SOLUTIONS LTD	SP0006663
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663305	130245330	26-May-15	7,134.31	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665659	130245330	28-May-15	7,581.49	PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665684	130245330	28-May-15	3,135.60	POTENSIAL LTD	SP0000395
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661918	130245330	22-May-15	8,181.34	PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661919	130245330	22-May-15	8,456.27	PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665701	130245330	28-May-15	3,151.20	PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658554	130245330	19-May-15	7,746.72	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658555	130245330	19-May-15	8,289.99	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661947	130245330	22-May-15	7,012.04	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661954	130245330	22-May-15	8,300.06	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661955	130245330	22-May-15	7,512.90	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668007	130245330	29-May-15	7,511.22	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667992	130245330	29-May-15	4,022.20	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648259	130245330	06-May-15	6,493.16	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661912	130245330	22-May-15	3,548.76	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655763	130245330	14-May-15	5,839.82	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655764	130245330	14-May-15	4,196.82	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663287	130245330	26-May-15	5,840.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663288	130245330	26-May-15	4,197.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652407	130245330	12-May-15	9,889.80	SALISBURY SUPPORT 4 AUTISM LTD	SP0001691
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667360	130245330	28-May-15	2,162.32	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663306	130245330	26-May-15	3,323.34	SAXON COURT	SP0001100
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665724	130245330	28-May-15	2,726.86	SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665725	130245330	28-May-15	10,225.71	SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665726	130245330	28-May-15	10,566.57	SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658556	130245330	19-May-15	2,177.99	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658557	130245330	19-May-15	2,624.99	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658558	130245330	19-May-15	2,177.99	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658535	130245330	19-May-15	1,253.25	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658536	130245330	19-May-15	3,772.97	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658537	130245330	19-May-15	4,962.10	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658538	130245330	19-May-15	3,591.91	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658539	130245330	19-May-15	3,033.09	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658540	130245330	19-May-15	4,875.70	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658541	130245330	19-May-15	3,494.63	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658542	130245330	19-May-15	3,467.14	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658543	130245330	19-May-15	3,269.48	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658544	130245330	19-May-15	3,420.19	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658545	130245330	19-May-15	3,101.12	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658546	130245330	19-May-15	3,539.72	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663269	130245330	26-May-15	2,971.43	ST MARYS RESIDENTIAL HOME	SP0000215

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655794	130245330	14-May-15	3,152.62	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661941	130245330	22-May-15	6,033.39	SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000852
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661920	130245330	22-May-15	9,014.66	TANGLEWOOD CARE HOME	SP0000167
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661921	130245330	22-May-15	9,315.59	TANGLEWOOD CARE HOME	SP0000167
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661967	130245330	22-May-15	6,408.96	THE BRANDON TRUST	SP00005337
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650728	130245330	07-May-15	6,824.06	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650729	130245330	07-May-15	5,751.55	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650730	130245330	07-May-15	6,901.80	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661956	130245330	22-May-15	5,578.00	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661957	130245330	22-May-15	7,051.53	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661958	130245330	22-May-15	5,943.28	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661959	130245330	22-May-15	7,131.86	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665674	130245330	28-May-15	2,743.88	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665675	130245330	28-May-15	2,457.40	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665678	130245330	28-May-15	3,708.20	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648246	130245330	06-May-15	2,331.61	THE MANOR	SP0000340
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661922	130245330	22-May-15	3,099.03	THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665693	130245330	28-May-15	2,999.06	THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648255	130245330	06-May-15	5,920.42	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648262	130245330	06-May-15	7,039.24	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650740	130245330	07-May-15	6,042.20	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655755	130245330	14-May-15	5,954.92	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663266	130245330	26-May-15	4,667.41	THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663267	130245330	26-May-15	4,415.13	THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648290	130245330	06-May-15	7,395.80	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648291	130245330	06-May-15	3,671.24	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665669	130245330	28-May-15	6,501.30	TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665670	130245330	28-May-15	3,341.10	TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665671	130245330	28-May-15	49,839.04	TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661964	130245330	22-May-15	5,599.36	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661965	130245330	22-May-15	5,819.33	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663455	130246220	26-May-15	2,018.10	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	652385	130246220	12-May-15	1,600.44	CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	652387	130246220	12-May-15	1,600.44	CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663419	130246220	26-May-15	3,321.43	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663375	130246220	26-May-15	2,884.77	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	656653	130246220	15-May-15	948.09	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	652774	130246220	12-May-15	132.76	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	652775	130246220	12-May-15	708.24	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663441	130246220	26-May-15	903.50	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	652797	130246220	12-May-15	802.08	LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	668226	130246220	29-May-15	802.08	LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	652792	130246220	12-May-15	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	652793	130246220	12-May-15	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	652794	130246220	12-May-15	1,910.04	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	652795	130246220	12-May-15	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	652796	130246220	12-May-15	694.56	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	665946	130246220	28-May-15	3,171.84	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	665949	130246220	28-May-15	2,039.04	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663442	130246220	26-May-15	1,476.10	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663443	130246220	26-May-15	2,813.30	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663445	130246220	26-May-15	1,994.25	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663447	130246220	26-May-15	2,638.03	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663424	130246220	26-May-15	671.40	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663425	130246220	26-May-15	627.90	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	655821	130246220	14-May-15	324.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	655853	130246220	14-May-15	1,987.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	655854	130246220	14-May-15	1,312.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	655857	130246220	14-May-15	2,480.88	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	655911	130246220	14-May-15	600.04	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	655924	130246220	14-May-15	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	655926	130246220	14-May-15	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	650944	130246220	07-May-15	720.00	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	650882	130246220	07-May-15	1,115.70	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	650883	130246220	07-May-15	1,272.39	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663439	130246220	26-May-15	1,152.89	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663440	130246220	26-May-15	1,314.80	THE COMMUNITY CARE COMPANY UK LTD	SP0000576

WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	655927	130248030	14-May-15	1,730.88	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	655935	130248030	14-May-15	1,465.92	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	655936	130248030	14-May-15	2,747.92	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	T &	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	666818	130248030	28-May-15	10,557.40	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	648629	130248030	06-May-15	6,579.11	WELMEDE HOUSING ASSOCIATION LTD	SP0001717
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	663376	130248030	26-May-15	6,798.41	WELMEDE HOUSING ASSOCIATION LTD	SP0001717
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659615	130250380	19-May-15	3,176.28	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659620	130250380	19-May-15	4,214.06	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	666867	130250380	28-May-15	4,115.51	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659922	130250380	19-May-15	838.12	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659928	130250380	19-May-15	1,999.56	WESTMINSTER MIND	SP0005471
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	663280	130280680	26-May-15	-505.20	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	661966	130280680	22-May-15	-247.90	ELEANOR NURSING & SOCIAL CARE	SP0000110
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	658544	130280680	19-May-15	-531.22	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	650743	130280710	07-May-15	-486.00	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	650744	130280710	07-May-15	-319.40	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	665706	130280710	28-May-15	-531.08	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	665708	130280710	28-May-15	-321.80	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	648292	130280710	06-May-15	-353.62	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	648293	130280710	06-May-15	-319.40	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	667994	130280710	29-May-15	-356.28	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	667995	130280710	29-May-15	-344.36	PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	652629	130280710	12-May-15	-2.35	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	665651	130280720	28-May-15	-287.32	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	665652	130280720	28-May-15	-57.04	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667997	130280720	29-May-15	-356.28	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667998	130280720	29-May-15	-356.28	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667999	130280720	29-May-15	-356.28	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650765	130280720	07-May-15	-146.14	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	663276	130280720	26-May-15	-443.52	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	665679	130280720	28-May-15	-356.28	AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661951	130280720	22-May-15	-321.80	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	663270	130280720	26-May-15	-275.50	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661962	130280720	22-May-15	-356.28	ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	658526	130280720	19-May-15	-356.28	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	663281	130280720	26-May-15	-405.66	BROOKDALE CARE	SP0000282
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667423	130280720	28-May-15	-292.51	BUFA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652383	130280720	12-May-15	-638.48	CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	665685	130280720	28-May-15	-638.48	CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650718	130280720	07-May-15	-539.61	CARE UNLIMITED GROUP LTD	SP0001575
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	665673	130280720	28-May-15	-356.28	CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652419	130280720	12-May-15	-400.60	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	655778	130280720	14-May-15	-400.60	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	655793	130280720	14-May-15	-405.66	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650752	130280720	07-May-15	-353.62	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650754	130280720	07-May-15	-400.60	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650755	130280720	07-May-15	-132.00	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650756	130280720	07-May-15	-321.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650757	130280720	07-May-15	-321.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650758	130280720	07-May-15	-321.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650759	130280720	07-May-15	-505.20	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650760	130280720	07-May-15	-287.32	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650764	130280720	07-May-15	-319.40	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652416	130280720	12-May-15	-400.60	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652417	130280720	12-May-15	-343.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652418	130280720	12-May-15	-359.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	658441	130280720	15-May-15	-344.36	COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	658442	130280720	15-May-15	-356.28	COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667113	130280720	28-May-15	-996.44	COUNTRY COURT CARE	SP00009215
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661923	130280720	22-May-15	-318.72	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	656421	130280720	15-May-15	-356.28	CREDITON CARE & SUPPORT HOMES	SP0000998
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	655776	130280720	14-May-15	-356.28	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	655777	130280720	14-May-15	-356.28	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661926	130280720	22-May-15	-353.62	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652462	130280720	12-May-15	-356.28	ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	658534	130280720	19-May-15	-368.50	FIRCROFT	SP0000840
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	656445	130280720	15-May-15	-344.36	FRANCES TAYLOR FOUNDATION	SP0000142

WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	648255	130280720	06-May-15	34.22	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	648262	130280720	06-May-15	-397.20	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650740	130280720	07-May-15	-397.20	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	663266	130280720	26-May-15	-379.49	THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	663267	130280720	26-May-15	-333.29	THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	648291	130280720	06-May-15	-365.50	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	665669	130280720	28-May-15	-360.67	TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	665670	130280720	28-May-15	-96.00	TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	665671	130280720	28-May-15	-1,529.14	TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	648254	130280720	06-May-15	-577.08	VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661965	130280720	22-May-15	-320.52	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	648261	130280820	06-May-15	-391.93	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	667290	130280820	28-May-15	10,022.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	663300	130280820	26-May-15	-321.80	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	663301	130280820	26-May-15	-321.80	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	667347	130280820	28-May-15	-505.20	YORK COURT CARE HOME	SP0000691
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667290	130284120	28-May-15	554.45	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	663300	130284120	26-May-15	-448.00	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	663301	130284120	26-May-15	-448.00	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667347	130284120	28-May-15	-448.00	YORK COURT CARE HOME	SP0000691
WANDSWORTH COUNCIL	ASC	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	656367	136237550	15-May-15	922.70	WANDSWORTH MENCAP	SP0000834
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652458	140145330	12-May-15	3,201.47	BROADREACH HOUSE	SP0001195
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661938	140145330	22-May-15	2,934.52	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665727	140145330	28-May-15	1,832.14	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656410	140145330	15-May-15	2,963.58	FOUNDATION 66	SP0005873
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655754	140145330	14-May-15	2,728.00	KENWARD TRUST	SP0001418
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652388	140145330	12-May-15	2,356.43	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652389	140145330	12-May-15	2,357.14	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652390	140145330	12-May-15	2,571.43	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655750	140145330	14-May-15	2,780.00	STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655751	140145330	14-May-15	2,780.00	STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650769	140145330	07-May-15	2,520.00	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650770	140145330	07-May-15	2,520.00	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663284	140145330	26-May-15	2,520.00	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663285	140145330	26-May-15	1,872.00	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650739	140145330	07-May-15	5,391.86	WEYMOUTH AFTER-CARE CENTRE (CARLTON HOUS	SP0001300
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652458	140180720	12-May-15	-428.61	BROADREACH HOUSE	SP0001195
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661938	140180720	22-May-15	-247.37	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	656410	140180720	15-May-15	-205.72	FOUNDATION 66	SP0005873
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652388	140180720	12-May-15	-205.72	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652389	140180720	12-May-15	-384.05	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652390	140180720	12-May-15	-205.72	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	655750	140180720	14-May-15	-192.00	STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	655751	140180720	14-May-15	-192.00	STREETSCENE ADDICTION RECOVERY	SP0001163
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650769	140180720	07-May-15	-192.00	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650770	140180720	07-May-15	-192.00	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	663284	140180720	26-May-15	-192.00	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	663285	140180720	26-May-15	-144.00	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	ASC	T &	DIRECT2	Revenue	AGENCY STAFF	605197	140400510	14-May-15	10,070.21	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC	T &	DIRECT2	Revenue	AGENCY STAFF	634588	140400510	14-May-15	9,524.03	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC	SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	656649	140543330	15-May-15	919.60	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	656652	140543330	15-May-15	940.56	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	663421	140543330	26-May-15	528.96	ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	650942	140543330	07-May-15	2,517.65	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	663470	140543330	26-May-15	2,374.80	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652448	140545330	12-May-15	4,800.00	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656444	140545330	15-May-15	3,398.72	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652382	140545330	12-May-15	15,766.56	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652384	140545330	12-May-15	15,766.56	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656431	140545330	15-May-15	5,843.57	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656432	140545330	15-May-15	6,814.76	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656433	140545330	15-May-15	5,758.80	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656434	140545330	15-May-15	6,038.36	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656435	140545330	15-May-15	7,041.92	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656436	140545330	15-May-15	5,950.76	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	654751	142045290	13-May-15	713.16	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOME CARE	648311	142045300	06-May-15	963.74	HOLISTIC COMMUNITY CARE LTD	SP0000032

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648496	142045300	06-May-15	918.23	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648535	142045300	06-May-15	507.42	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665830	142045300	28-May-15	966.52	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668068	142045300	29-May-15	630.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668109	142045300	29-May-15	727.70	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652800	142045300	12-May-15	750.00	TOP CLASS CLEANING SERVICES	SP0005647
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652352	142045310	12-May-15	3,401.74	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	661963	142045310	22-May-15	3,404.44	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648266	142045310	06-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648268	142045310	06-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648275	142045310	06-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665637	142045310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665641	142045310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665698	142045310	28-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665715	142045310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665717	142045310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665720	142045310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	668011	142045310	29-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	668012	142045310	29-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667295	142045310	28-May-15	3,206.93	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667303	142045310	28-May-15	2,889.61	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667312	142045310	28-May-15	2,856.28	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667316	142045310	28-May-15	3,333.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661929	142045330	22-May-15	4,928.70	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655748	142045330	14-May-15	3,050.00	ABBAY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655749	142045330	14-May-15	4,000.00	ABBAY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665621	142045330	28-May-15	1,000.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663290	142045330	26-May-15	2,490.50	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663292	142045330	26-May-15	2,795.54	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663294	142045330	26-May-15	2,490.50	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665440	142045330	15-May-15	5,132.67	CASCADE CARE LTD	SP0005872
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650738	142045330	07-May-15	5,150.36	CHILDHOOD FIRST	SP0005833
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656414	142045330	15-May-15	2,101.33	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656415	142045330	15-May-15	2,171.38	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652366	142045330	12-May-15	3,398.93	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652367	142045330	12-May-15	2,460.07	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652371	142045330	12-May-15	3,058.99	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652372	142045330	12-May-15	2,228.72	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652373	142045330	12-May-15	3,156.16	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652374	142045330	12-May-15	2,228.68	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665711	142045330	28-May-15	9,531.48	ENIGMA CARE LTD	SP0001228
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667357	142045330	28-May-15	21,123.43	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652346	142045330	12-May-15	8,585.00	KIMBERLEY RD	SP0005694
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655766	142045330	14-May-15	6,171.36	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655767	142045330	14-May-15	7,971.34	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655768	142045330	14-May-15	7,714.20	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655769	142045330	14-May-15	7,971.34	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663296	142045330	26-May-15	5,399.94	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663297	142045330	26-May-15	7,971.34	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652368	142045330	12-May-15	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661953	142045330	22-May-15	3,054.03	PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652451	142045330	12-May-15	3,281.30	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652452	142045330	12-May-15	3,393.00	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655756	142045330	14-May-15	3,131.00	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667255	142045330	28-May-15	2,186.73	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652394	142045330	12-May-15	3,985.71	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	648638	142046220	06-May-15	3,632.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663468	142046220	26-May-15	3,632.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	668231	142046220	29-May-15	3,632.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	648637	142048030	06-May-15	543.14	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	663286	142048030	26-May-15	1,064.19	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	663464	142048030	26-May-15	1,545.57	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	663465	142048030	26-May-15	1,678.43	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	650761	142048030	07-May-15	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652630	142048030	12-May-15	983.76	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652631	142048030	12-May-15	473.20	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652632	142048030	12-May-15	1,516.56	C M CARE LTD	SP0000455

WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652639	142048030	12-May-15	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652642	142048030	12-May-15	432.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652643	142048030	12-May-15	1,896.36	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652649	142048030	12-May-15	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	665624	142048030	28-May-15	543.88	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	665625	142048030	28-May-15	543.88	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	663292	142080720	26-May-15	-559.33	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	656414	142080720	15-May-15	-590.68	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	656415	142080720	15-May-15	-613.05	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652367	142080720	12-May-15	-559.33	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652372	142080720	12-May-15	-559.33	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652373	142080720	12-May-15	-559.33	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667357	142080720	28-May-15	-3,844.74	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661953	142080720	22-May-15	-566.28	PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652451	142080720	12-May-15	-631.50	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	655756	142080720	14-May-15	-419.43	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	648268	142080820	06-May-15	-577.48	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	648275	142080820	06-May-15	-495.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	665637	142080820	28-May-15	-592.92	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	665641	142080820	28-May-15	-505.20	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	665717	142080820	28-May-15	-590.16	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	665720	142080820	28-May-15	-503.53	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	667295	142080820	28-May-15	-516.40	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	667312	142080820	28-May-15	-651.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652352	142084120	12-May-15	-445.30	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	661963	142084120	22-May-15	-448.00	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648266	142084120	06-May-15	-443.56	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648268	142084120	06-May-15	-443.56	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648275	142084120	06-May-15	-443.56	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665637	142084120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665641	142084120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665698	142084120	28-May-15	-445.46	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665715	142084120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665717	142084120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665720	142084120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	668011	142084120	29-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	668012	142084120	29-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667295	142084120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667303	142084120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667312	142084120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	665711	142085630	28-May-15	-4,765.76	ENIGMA CARE LTD	SP0001228
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650798	142145300	07-May-15	947.19	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665647	142145310	28-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665697	142145310	28-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667025	142145310	28-May-15	3,169.44	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667341	142145310	28-May-15	2,744.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661930	142145330	22-May-15	4,977.77	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650731	142145330	07-May-15	3,472.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650734	142145330	07-May-15	3,474.40	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668013	142145330	29-May-15	4,340.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668015	142145330	29-May-15	4,343.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652450	142145330	12-May-15	3,263.20	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667354	142145330	28-May-15	2,228.08	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	665931	142148030	28-May-15	3,065.59	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	665933	142148030	28-May-15	2,966.70	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652450	142180720	12-May-15	-674.55	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667354	142180720	28-May-15	-495.80	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	667341	142180820	28-May-15	-671.52	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667025	142184120	28-May-15	-448.00	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667341	142184120	28-May-15	-448.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	661930	142185630	22-May-15	-1,742.27	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	652404	142241080	12-May-15	3,493.04	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	654747	142245290	13-May-15	713.16	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	650877	142245290	07-May-15	684.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662039	142245290	22-May-15	722.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	663331	142245290	26-May-15	944.23	WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	656623	142245290	15-May-15	715.00	WESTMINSTER MIND	SP00005471

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648421	142245300	06-May-15	510.34	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656455	142245300	15-May-15	1,379.14	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650833	142245300	07-May-15	793.15	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665801	142245300	28-May-15	544.94	STOCKWELL CARE SUPPORT SERVICES	SP00006011
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665819	142245300	28-May-15	544.94	STOCKWELL CARE SUPPORT SERVICES	SP00006011
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666993	142245310	28-May-15	2,716.60	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	668003	142245310	29-May-15	3,661.27	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	668009	142245310	29-May-15	3,756.16	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648269	142245310	06-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648270	142245310	06-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648272	142245310	06-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648276	142245310	06-May-15	3,588.44	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648278	142245310	06-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648279	142245310	06-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665632	142245310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665635	142245310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665636	142245310	28-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665642	142245310	28-May-15	3,584.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665644	142245310	28-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665648	142245310	28-May-15	3,434.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665699	142245310	28-May-15	3,434.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665714	142245310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665718	142245310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665721	142245310	28-May-15	3,584.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	668010	142245310	29-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	668021	142245310	29-May-15	1,910.78	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	668022	142245310	29-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652457	142245310	12-May-15	4,223.96	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665664	142245310	28-May-15	2,423.96	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667305	142245310	28-May-15	2,939.13	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667306	142245310	28-May-15	2,910.05	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667307	142245310	28-May-15	2,942.74	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667315	142245310	28-May-15	2,947.56	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652392	142245330	12-May-15	4,864.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661931	142245330	22-May-15	5,200.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661932	142245330	22-May-15	5,200.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661933	142245330	22-May-15	1,671.43	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652464	142245330	12-May-15	4,384.28	AMBLESIDE LODGE	SP0001466
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652465	142245330	12-May-15	4,242.90	AMBLESIDE LODGE	SP0001466
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652405	142245330	12-May-15	2,829.19	CENTRAL AND CECIL HOUSING TRUST	SP0005413
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652344	142245330	12-May-15	3,321.34	CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665657	142245330	28-May-15	3,065.59	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665661	142245330	28-May-15	2,966.70	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663289	142245330	26-May-15	3,176.16	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652365	142245330	12-May-15	2,724.24	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652447	142245330	12-May-15	2,559.81	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656411	142245330	15-May-15	2,357.14	MINSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656413	142245330	15-May-15	2,435.67	MINSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652396	142245330	12-May-15	3,475.32	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652397	142245330	12-May-15	3,320.32	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652398	142245330	12-May-15	3,321.43	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652399	142245330	12-May-15	2,905.14	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652400	142245330	12-May-15	3,321.43	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652401	142245330	12-May-15	3,720.00	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652393	142245330	12-May-15	3,038.00	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648247	142245330	06-May-15	2,421.00	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648248	142245330	06-May-15	2,421.00	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667444	142245330	28-May-15	2,132.48	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665628	142245330	28-May-15	11,171.42	THE ELMS REST HOME LTD	SP0009710
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667353	142245330	28-May-15	2,247.24	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652633	142248030	12-May-15	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652640	142248030	12-May-15	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652644	142248030	12-May-15	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652647	142248030	12-May-15	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	650736	142248030	07-May-15	1,940.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	668017	142248030	29-May-15	2,425.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652472	142248030	12-May-15	552.86	SERVOL COMMUNITY TRUST	SP0000539

WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	665622	142248030	28-May-15	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	665623	142248030	28-May-15	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	665626	142248030	28-May-15	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	663289	142280720	26-May-15	-390.45	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652447	142280720	12-May-15	-432.89	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667353	142280720	28-May-15	-505.20	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	668003	142280820	29-May-15	-478.79	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	668009	142280820	29-May-15	-582.88	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	665632	142280820	28-May-15	-501.20	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	665714	142280820	28-May-15	-503.45	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	668010	142280820	29-May-15	-501.20	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	668022	142280820	29-May-15	-504.20	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	666993	142284120	28-May-15	-448.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	668003	142284120	29-May-15	-448.00	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	668009	142284120	29-May-15	-448.00	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648269	142284120	06-May-15	-443.56	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648272	142284120	06-May-15	-443.56	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665632	142284120	28-May-15	-443.56	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665714	142284120	28-May-15	-447.68	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665718	142284120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	668010	142284120	29-May-15	-443.56	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	668021	142284120	29-May-15	-303.68	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	668022	142284120	29-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652457	142284120	12-May-15	-447.68	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665664	142284120	28-May-15	-448.00	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667305	142284120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667306	142284120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667307	142284120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667315	142284120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	665648	142285630	28-May-15	-2,747.20	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	665699	142285630	28-May-15	-2,747.20	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	656425	142545310	15-May-15	3,097.08	LYNTON HALL NURSING HOME	SP0000203
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648265	142545310	06-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648273	142545310	06-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648274	142545310	06-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665633	142545310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665640	142545310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665646	142545310	28-May-15	3,030.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665696	142545310	28-May-15	2,950.79	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665712	142545310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665713	142545310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665719	142545310	28-May-15	2,815.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652369	142545310	12-May-15	3,578.37	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652370	142545310	12-May-15	3,578.33	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655765	142545310	14-May-15	2,907.80	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667293	142545310	28-May-15	2,939.13	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667294	142545310	28-May-15	3,142.37	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648264	142545330	06-May-15	3,642.90	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652341	142545330	12-May-15	3,764.33	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652342	142545330	12-May-15	3,675.67	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663291	142545330	26-May-15	3,059.88	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652343	142545330	12-May-15	3,690.24	CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652345	142545330	12-May-15	3,029.01	CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652406	142545330	12-May-15	2,323.42	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655761	142545330	14-May-15	2,400.86	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655762	142545330	14-May-15	2,907.36	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661934	142545330	22-May-15	3,354.60	PEARTREE CARE LTD	SP0001209
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661935	142545330	22-May-15	3,466.42	PEARTREE CARE LTD	SP0001209
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652402	142545330	12-May-15	3,210.71	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652395	142545330	12-May-15	2,989.29	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652375	142545330	12-May-15	2,524.29	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652376	142545330	12-May-15	2,250.56	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652377	142545330	12-May-15	2,045.78	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652378	142545330	12-May-15	2,250.56	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	648241	142548030	06-May-15	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	648242	142548030	06-May-15	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652634	142548030	12-May-15	1,583.16	C M CARE LTD	SP0000455

WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652637	142548030	12-May-15	1,692.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652638	142548030	12-May-15	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652645	142548030	12-May-15	1,692.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652646	142548030	12-May-15	1,692.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652648	142548030	12-May-15	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652650	142548030	12-May-15	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	652482	142548030	12-May-15	550.59	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652406	142580720	12-May-15	-344.36	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	655761	142580720	14-May-15	-356.28	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652377	142580720	12-May-15	-559.33	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	648274	142580820	06-May-15	-495.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	652369	142580820	12-May-15	-887.88	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	667294	142580820	28-May-15	-793.72	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	656425	142584120	15-May-15	-496.00	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648265	142584120	06-May-15	-443.56	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648273	142584120	06-May-15	-443.56	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648274	142584120	06-May-15	-610.44	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665633	142584120	28-May-15	-443.56	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665640	142584120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665646	142584120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665696	142584120	28-May-15	-446.57	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665712	142584120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665713	142584120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665719	142584120	28-May-15	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652369	142584120	12-May-15	-496.00	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652370	142584120	12-May-15	-496.00	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	655765	142584120	14-May-15	-496.00	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667293	142584120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667294	142584120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650817	142645300	07-May-15	890.12	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656456	142645300	15-May-15	894.06	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650840	142645300	07-May-15	724.71	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666929	142645310	28-May-15	2,615.52	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663293	142645330	26-May-15	2,490.50	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650732	142645330	07-May-15	860.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650733	142645330	07-May-15	2,580.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650735	142645330	07-May-15	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668014	142645330	29-May-15	4,300.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668016	142645330	29-May-15	4,300.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667098	142645330	28-May-15	2,583.20	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667394	142645330	28-May-15	2,807.80	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656412	142645330	15-May-15	2,464.29	MINS CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665627	142645330	28-May-15	2,546.43	MINS CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652504	142645330	12-May-15	9,501.43	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652403	142645330	12-May-15	4,249.39	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652449	142645330	12-May-15	3,848.40	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	650737	142648030	07-May-15	1,860.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	650889	142648030	07-May-15	4,300.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	650890	142648030	07-May-15	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	650891	142648030	07-May-15	3,000.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	668018	142648030	29-May-15	2,325.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	668228	142648030	29-May-15	4,300.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	668229	142648030	29-May-15	3,750.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	663366	142648030	26-May-15	2,014.44	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	652403	142680020	12-May-15	-2,124.78	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	663293	142680720	26-May-15	-368.55	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650732	142680720	07-May-15	-54.11	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650733	142680720	07-May-15	-166.71	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	668014	142680720	29-May-15	-277.85	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667098	142680720	28-May-15	-537.44	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	652449	142680720	12-May-15	-356.28	ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	666929	142680820	28-May-15	-505.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	666929	142684120	28-May-15	-448.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	T &	SERVICES	Revenue	CONSULTANTS FEES	653028	144134200	13-May-15	7,633.33	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC	T &	DIRECT2	Revenue	AGENCY STAFF	655558	150800510	14-May-15	4,364.00	SCP CONSULT	SP0005538
WANDSWORTH COUNCIL	ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	DOGS EQUIPMENT & FOOD	656346	152230120	15-May-15	600.00	PAULWAY KENNELS & CATTERIES	SP0001848
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662027	152245290	22-May-15	684.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662030	152245290	22-May-15	722.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662038	152245290	22-May-15	684.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662040	152245290	22-May-15	684.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648485	152245300	06-May-15	768.91	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652734	152245300	12-May-15	652.38	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	661997	152245300	22-May-15	658.67	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658701	152245300	19-May-15	2,121.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658712	152245300	19-May-15	1,639.84	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658713	152245300	19-May-15	751.20	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652668	152245300	12-May-15	512.66	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652672	152245300	12-May-15	1,391.85	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652673	152245300	12-May-15	2,030.72	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652682	152245300	12-May-15	601.97	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652689	152245300	12-May-15	624.09	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652690	152245300	12-May-15	885.41	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652714	152245300	12-May-15	850.40	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652724	152245300	12-May-15	786.69	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658564	152245300	19-May-15	515.83	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658568	152245300	19-May-15	1,401.40	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658569	152245300	19-May-15	2,402.66	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658584	152245300	19-May-15	624.10	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658585	152245300	19-May-15	907.66	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658606	152245300	19-May-15	866.34	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658608	152245300	19-May-15	551.03	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658617	152245300	19-May-15	786.69	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665731	152245300	28-May-15	522.20	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665732	152245300	28-May-15	624.26	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665736	152245300	28-May-15	1,420.52	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665737	152245300	28-May-15	2,353.53	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665749	152245300	28-May-15	624.09	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665750	152245300	28-May-15	894.94	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665753	152245300	28-May-15	802.55	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665773	152245300	28-May-15	906.14	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665775	152245300	28-May-15	700.70	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665782	152245300	28-May-15	789.88	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	663317	152245300	26-May-15	4,030.58	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	663317	152245300	26-May-15	3,580.72	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	655807	152245300	14-May-15	601.00	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650772	152245300	07-May-15	1,189.26	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650773	152245300	07-May-15	702.75	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650774	152245300	07-May-15	580.98	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650776	152245300	07-May-15	936.04	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650777	152245300	07-May-15	2,431.90	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650778	152245300	07-May-15	1,043.79	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650779	152245300	07-May-15	1,114.00	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650780	152245300	07-May-15	1,219.02	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650781	152245300	07-May-15	750.91	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650784	152245300	07-May-15	1,231.59	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650790	152245300	07-May-15	2,063.33	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650870	152245300	07-May-15	1,064.84	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650871	152245300	07-May-15	1,094.39	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656460	152245300	15-May-15	778.07	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656501	152245300	15-May-15	707.16	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	655808	152245300	14-May-15	274.80	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	655808	152245300	14-May-15	411.40	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	662008	152245300	22-May-15	1,901.20	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	662009	152245300	22-May-15	2,145.31	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	662009	152245300	22-May-15	915.95	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650830	152245300	07-May-15	702.44	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650838	152245300	07-May-15	844.29	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650856	152245300	07-May-15	513.98	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668042	152245300	29-May-15	809.90	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668045	152245300	29-May-15	721.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668051	152245300	29-May-15	1,890.80	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668078	152245300	29-May-15	1,067.00	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668088	152245300	29-May-15	925.40	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668101	152245300	29-May-15	579.20	SUPREME CARE SERVICE LTD	SP0001600

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668102	152245300	29-May-15	521.40	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668108	152245300	29-May-15	634.40	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665802	152245300	28-May-15	891.52	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655782	152245310	14-May-15	3,006.23	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655789	152245310	14-May-15	3,006.24	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	650719	152245310	07-May-15	2,815.48	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	650721	152245310	07-May-15	2,815.48	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655797	152245310	14-May-15	2,648.76	FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667003	152245310	28-May-15	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666930	152245310	28-May-15	2,650.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666932	152245310	28-May-15	2,650.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666933	152245310	28-May-15	2,715.28	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666934	152245310	28-May-15	2,799.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666935	152245310	28-May-15	2,715.28	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666936	152245310	28-May-15	2,688.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666937	152245310	28-May-15	2,727.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666938	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666939	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666940	152245310	28-May-15	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666942	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666943	152245310	28-May-15	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666945	152245310	28-May-15	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666946	152245310	28-May-15	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666947	152245310	28-May-15	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666948	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666949	152245310	28-May-15	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666950	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666951	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666952	152245310	28-May-15	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666953	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666954	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666955	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666956	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666957	152245310	28-May-15	1,974.64	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666961	152245310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666964	152245310	28-May-15	2,694.44	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666965	152245310	28-May-15	2,747.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666966	152245310	28-May-15	5,174.17	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666967	152245310	28-May-15	9,753.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667365	152245310	28-May-15	4,428.91	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667369	152245310	28-May-15	3,862.63	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667370	152245310	28-May-15	4,022.69	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667371	152245310	28-May-15	16,512.74	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	656416	152245310	15-May-15	2,967.45	LONDON RESIDENTIAL HEALTHCARE LIMITED	SP0000671
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	656426	152245310	15-May-15	2,986.67	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	663302	152245310	26-May-15	2,678.00	REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	663303	152245310	26-May-15	3,347.50	REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665650	152245310	28-May-15	2,273.63	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665700	152245310	28-May-15	2,270.30	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	656422	152245310	15-May-15	6,139.38	ROYAL MASONIC BENEVOLENT INSTITUTION	SP0000487
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667026	152245310	28-May-15	3,169.48	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667034	152245310	28-May-15	3,363.07	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667036	152245310	28-May-15	3,169.44	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667037	152245310	28-May-15	3,174.00	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667038	152245310	28-May-15	3,169.44	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667039	152245310	28-May-15	7,755.03	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667377	152245310	28-May-15	6,338.88	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	661971	152245310	22-May-15	1,212.01	SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652456	152245310	12-May-15	3,447.68	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655663	152245310	28-May-15	1,106.86	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652360	152245310	12-May-15	2,747.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652420	152245310	12-May-15	3,450.34	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655759	152245310	14-May-15	3,083.04	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652459	152245310	12-May-15	2,306.31	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	661925	152245310	22-May-15	2,305.53	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667343	152245310	28-May-15	2,675.12	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667346	152245310	28-May-15	2,620.48	YORK COURT CARE HOME	SP0006091

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658531	152245330	19-May-15	2,789.52	ABBNEYFIELD (READING) SOCIETY LTD	SP0001101
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665682	152245330	28-May-15	3,020.96	ABBNEYFIELD (READING) SOCIETY LTD	SP0001101
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650766	152245330	07-May-15	3,049.45	ALEXANDER HOUSE	SP0000701
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663282	152245330	26-May-15	2,496.61	ANCHOR TRUST - SILK COURT RESIDENTIAL	SP0001713
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648260	152245330	06-May-15	2,380.71	B&M HEMEL LLP	SP0001565
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655578	152245330	14-May-15	2,460.07	B&M HEMEL LLP	SP0001565
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667203	152245330	28-May-15	2,537.23	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667208	152245330	28-May-15	3,258.77	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661948	152245330	22-May-15	3,000.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661949	152245330	22-May-15	3,321.43	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663283	152245330	26-May-15	2,768.96	CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667099	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667100	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667101	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667102	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667103	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667107	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667108	152245330	28-May-15	654.29	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667110	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667111	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667112	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667115	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667116	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667117	152245330	28-May-15	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667118	152245330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667119	152245330	28-May-15	334.05	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667120	152245330	28-May-15	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667121	152245330	28-May-15	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667123	152245330	28-May-15	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667125	152245330	28-May-15	2,764.08	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667126	152245330	28-May-15	10,222.00	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667127	152245330	28-May-15	8,301.04	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648256	152245330	06-May-15	2,477.79	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661937	152245330	22-May-15	2,549.54	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663279	152245330	26-May-15	2,634.91	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667391	152245330	28-May-15	2,220.36	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661968	152245330	22-May-15	2,200.00	KEYCHANGE CHARITY	SP0009247
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661975	152245330	22-May-15	2,017.26	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648294	152245330	06-May-15	2,383.60	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665658	152245330	28-May-15	2,383.60	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663295	152245330	26-May-15	2,160.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656427	152245330	15-May-15	2,348.57	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667228	152245330	28-May-15	2,190.24	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648245	152245330	06-May-15	2,400.00	NOWER CARE	SP0009076
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656451	152245330	15-May-15	2,870.87	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656452	152245330	15-May-15	2,984.86	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667249	152245330	28-May-15	2,620.96	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667251	152245330	28-May-15	2,620.96	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667253	152245330	28-May-15	2,621.05	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661946	152245330	22-May-15	3,196.83	RICHMOND CHURCHES HOUSING TRUST	SP0000647
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652408	152245330	12-May-15	1,924.60	STANSTY HOUSE LTD	SP0000846
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652409	152245330	12-May-15	1,924.60	STANSTY HOUSE LTD	SP0000846
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652410	152245330	12-May-15	1,924.60	STANSTY HOUSE LTD	SP0000846
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648244	152245330	06-May-15	3,952.00	WOODTHORPE VIEW RESIDENTIAL HOME	SP0001840
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	658547	152245340	19-May-15	1,580.00	GRACE BRIDGE LTD T/A GRACE LODGE	SP0008079
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	652673	152245510	12-May-15	504.40	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	658569	152245510	19-May-15	126.10	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	663317	152248030	26-May-15	832.52	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659600	152250380	19-May-15	928.52	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659606	152250380	19-May-15	1,553.16	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659611	152250380	19-May-15	802.76	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659939	152250380	19-May-15	511.44	WESTMINSTER MIND	SP0005471
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	658531	152280720	19-May-15	-690.57	ABBNEYFIELD (READING) SOCIETY LTD	SP0001101
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	665682	152280720	28-May-15	-856.31	ABBNEYFIELD (READING) SOCIETY LTD	SP0001101
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	650766	152280720	07-May-15	-1,409.45	ALEXANDER HOUSE	SP0000701
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667203	152280720	28-May-15	-495.80	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667208	152280720	28-May-15	-685.63	BUPA CARE SERVICES BACS RECEIPTS	SP0000644

WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665700	152284120	28-May-15	-445.46	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	656422	152284120	15-May-15	-1,851.79	ROYAL MASONIC BENEVOLENT INSTITUTION	SP0000487
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667026	152284120	28-May-15	-448.00	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667034	152284120	28-May-15	-448.00	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667036	152284120	28-May-15	-448.00	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667037	152284120	28-May-15	-448.00	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667038	152284120	28-May-15	-448.00	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667039	152284120	28-May-15	-1,071.05	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667377	152284120	28-May-15	-887.12	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652456	152284120	12-May-15	-447.68	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	665663	152284120	28-May-15	-144.00	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652360	152284120	12-May-15	-443.56	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652420	152284120	12-May-15	-496.00	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	655759	152284120	14-May-15	-496.00	TRI LODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652459	152284120	12-May-15	-444.35	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	661925	152284120	22-May-15	-448.00	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667343	152284120	28-May-15	-448.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667346	152284120	28-May-15	-448.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	663471	152443330	26-May-15	868.00	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	650875	152445290	07-May-15	608.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662033	152445290	22-May-15	608.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648480	152445300	06-May-15	2,199.90	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	662010	152445300	22-May-15	2,199.90	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658744	152445300	19-May-15	971.75	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658758	152445300	19-May-15	844.93	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658794	152445300	19-May-15	507.07	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658805	152445300	19-May-15	555.34	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648444	152445300	06-May-15	691.22	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658659	152445300	19-May-15	697.68	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648395	152445300	06-May-15	658.64	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648399	152445300	06-May-15	661.30	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648403	152445300	06-May-15	692.19	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648648	152445300	06-May-15	33,531.06	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650789	152445300	07-May-15	899.16	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656474	152445300	15-May-15	1,614.56	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656482	152445300	15-May-15	1,456.29	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656486	152445300	15-May-15	606.24	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656495	152445300	15-May-15	757.81	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656509	152445300	15-May-15	1,183.53	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656517	152445300	15-May-15	585.04	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650827	152445300	07-May-15	507.98	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	661988	152445300	22-May-15	549.37	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	661989	152445300	22-May-15	726.83	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	663316	152445300	26-May-15	714.00	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652663	152445300	12-May-15	1,079.00	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668026	152445300	29-May-15	842.50	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668032	152445300	29-May-15	803.30	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668040	152445300	29-May-15	988.70	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668041	152445300	29-May-15	826.60	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668046	152445300	29-May-15	994.30	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668047	152445300	29-May-15	691.60	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668053	152445300	29-May-15	1,627.00	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668056	152445300	29-May-15	988.70	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668061	152445300	29-May-15	586.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668063	152445300	29-May-15	826.60	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668065	152445300	29-May-15	2,100.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668077	152445300	29-May-15	1,155.00	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668084	152445300	29-May-15	1,269.70	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668085	152445300	29-May-15	717.50	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668095	152445300	29-May-15	586.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668098	152445300	29-May-15	697.65	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668112	152445300	29-May-15	749.70	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668115	152445300	29-May-15	709.70	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658850	152445300	19-May-15	745.24	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658854	152445300	19-May-15	1,796.99	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650799	152445300	07-May-15	614.97	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650801	152445300	07-May-15	830.85	WESTMINSTER HOMECARE LTD	SP0001548

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666996	152445310	28-May-15	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666998	152445310	28-May-15	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667000	152445310	28-May-15	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667004	152445310	28-May-15	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667009	152445310	28-May-15	9,149.89	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665687	152445310	28-May-15	2,682.98	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665688	152445310	28-May-15	2,766.66	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666931	152445310	28-May-15	2,650.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666941	152445310	28-May-15	2,702.76	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666944	152445310	28-May-15	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666959	152445310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666963	152445310	28-May-15	2,694.44	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667063	152445310	28-May-15	2,747.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667065	152445310	28-May-15	2,797.64	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667068	152445310	28-May-15	2,782.56	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667072	152445310	28-May-15	2,782.16	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667073	152445310	28-May-15	2,755.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667075	152445310	28-May-15	2,796.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667076	152445310	28-May-15	2,796.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667380	152445310	28-May-15	2,656.61	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667384	152445310	28-May-15	2,597.10	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648277	152445310	06-May-15	4,082.48	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665643	152445310	28-May-15	4,082.48	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665722	152445310	28-May-15	4,082.47	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667027	152445310	28-May-15	3,015.88	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667029	152445310	28-May-15	3,015.88	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667032	152445310	28-May-15	3,169.44	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667033	152445310	28-May-15	3,169.44	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652358	152445310	12-May-15	2,619.36	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652364	152445310	12-May-15	2,720.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655771	152445310	14-May-15	1,103.51	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655772	152445310	14-May-15	1,088.70	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	658528	152445310	19-May-15	2,825.16	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668006	152445330	29-May-15	2,485.71	BAUGH HOUSE CARE LTD	SP0009270
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667172	152445330	28-May-15	2,492.43	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667187	152445330	28-May-15	2,532.35	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667192	152445330	28-May-15	2,487.53	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667200	152445330	28-May-15	2,401.20	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667206	152445330	28-May-15	4,802.40	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667207	152445330	28-May-15	5,316.94	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667104	152445330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667106	152445330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667114	152445330	28-May-15	2,545.88	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663298	152445330	26-May-15	2,635.00	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667390	152445330	28-May-15	2,222.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667396	152445330	28-May-15	2,424.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655773	152445330	14-May-15	2,231.84	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655775	152445330	14-May-15	2,323.00	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665690	152445330	28-May-15	2,231.84	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665692	152445330	28-May-15	2,323.00	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667259	152445330	28-May-15	2,621.05	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667265	152445330	28-May-15	2,319.76	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667443	152445330	28-May-15	1,858.40	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667339	152445330	28-May-15	2,296.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667344	152445330	28-May-15	2,228.08	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667345	152445330	28-May-15	2,296.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667416	152445340	28-May-15	1,800.90	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667417	152445340	28-May-15	514.54	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667424	152445340	28-May-15	2,401.20	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667426	152445340	28-May-15	634.26	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659962	152450380	19-May-15	1,015.72	WESTMINSTER MIND	SP0005471
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL NURSING S28A	667027	152480700	28-May-15	-510.44	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	668006	152480720	29-May-15	-1,138.20	BAUGH HOUSE CARE LTD	SP0009270
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667187	152480720	28-May-15	-617.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667192	152480720	28-May-15	-505.20	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667104	152480720	28-May-15	-505.20	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667114	152480720	28-May-15	-796.52	COUNTRY COURT CARE	SP0009215

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658637	152645300	19-May-15	652.45	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658643	152645300	19-May-15	626.62	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658650	152645300	19-May-15	532.95	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658653	152645300	19-May-15	1,718.34	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658658	152645300	19-May-15	710.61	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658665	152645300	19-May-15	797.81	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658671	152645300	19-May-15	600.77	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658676	152645300	19-May-15	523.25	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658677	152645300	19-May-15	2,309.45	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658680	152645300	19-May-15	581.40	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658684	152645300	19-May-15	587.86	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658686	152645300	19-May-15	791.33	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658688	152645300	19-May-15	597.56	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648315	152645300	06-May-15	626.70	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648499	152645300	06-May-15	590.25	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665834	152645300	28-May-15	617.43	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656502	152645300	15-May-15	1,011.71	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656521	152645300	15-May-15	1,036.76	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652740	152645300	12-May-15	924.84	OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650872	152645300	07-May-15	697.84	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650822	152645300	07-May-15	517.76	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650831	152645300	07-May-15	538.88	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650851	152645300	07-May-15	592.03	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650855	152645300	07-May-15	786.03	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668052	152645300	29-May-15	876.10	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668060	152645300	29-May-15	826.60	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	652743	152645300	12-May-15	2,178.00	SURE HOMECARE	SP0009427
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	655803	152645300	14-May-15	3,186.00	SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658849	152645300	19-May-15	679.12	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658852	152645300	19-May-15	104.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658857	152645300	19-May-15	961.60	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650803	152645300	07-May-15	1,068.82	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650807	152645300	07-May-15	724.64	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650809	152645300	07-May-15	929.19	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650811	152645300	07-May-15	626.78	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650814	152645300	07-May-15	955.66	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	655811	152645300	14-May-15	905.53	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665676	152645310	28-May-15	2,696.07	HOPELIT UK LTD	SP0005994
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655781	152645310	14-May-15	3,237.51	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655783	152645310	14-May-15	2,936.74	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655788	152645310	14-May-15	3,237.52	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655790	152645310	14-May-15	2,924.52	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648250	152645310	06-May-15	2,625.46	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655753	152645310	14-May-15	2,565.65	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667165	152645310	28-May-15	2,193.54	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667167	152645310	28-May-15	3,645.28	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667168	152645310	28-May-15	3,113.93	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667169	152645310	28-May-15	3,113.93	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667170	152645310	28-May-15	3,108.18	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667171	152645310	28-May-15	3,113.93	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667176	152645310	28-May-15	3,149.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667180	152645310	28-May-15	3,149.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667182	152645310	28-May-15	3,093.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667183	152645310	28-May-15	3,149.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667185	152645310	28-May-15	3,149.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667186	152645310	28-May-15	3,149.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667191	152645310	28-May-15	3,087.74	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667193	152645310	28-May-15	3,149.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667195	152645310	28-May-15	3,105.18	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667196	152645310	28-May-15	2,922.16	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667198	152645310	28-May-15	3,149.48	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667406	152645310	28-May-15	1,514.41	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666989	152645310	28-May-15	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666990	152645310	28-May-15	2,558.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666991	152645310	28-May-15	2,557.48	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666992	152645310	28-May-15	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666997	152645310	28-May-15	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666999	152645310	28-May-15	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667002	152645310	28-May-15	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667006	152645310	28-May-15	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667007	152645310	28-May-15	2,728.40	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667376	152645310	28-May-15	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	661940	152645310	22-May-15	4,207.14	GRACEWELL HEALTHCARE	SP0009450
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665629	152645310	28-May-15	3,632.85	HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665689	152645310	28-May-15	-0.52	JESMUND CARE HOMES LIMITED	SP0005573
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	663271	152645310	26-May-15	2,791.55	LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667060	152645310	28-May-15	2,796.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	656428	152645310	15-May-15	3,103.01	MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648280	152645310	06-May-15	3,155.44	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665723	152645310	28-May-15	2,878.80	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667028	152645310	28-May-15	3,169.48	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667030	152645310	28-May-15	3,067.60	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667035	152645310	28-May-15	3,169.44	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652361	152645310	12-May-15	2,747.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652362	152645310	12-May-15	2,747.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667301	152645310	28-May-15	2,848.33	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667338	152645310	28-May-15	2,744.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667352	152645310	28-May-15	2,744.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667355	152645310	28-May-15	2,744.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	652359	152645320	12-May-15	1,286.51	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661961	152645330	22-May-15	2,061.80	ALEXANDER LODGE	SP0000485
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652411	152645330	12-May-15	2,248.73	ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655770	152645330	14-May-15	2,229.52	ANCHOR TRUST	SP0001560
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663278	152645330	26-May-15	1,726.76	BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	663304	152645330	26-May-15	1,726.76	BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667173	152645330	28-May-15	2,494.08	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667175	152645330	28-May-15	2,537.23	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667178	152645330	28-May-15	2,492.84	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667179	152645330	28-May-15	2,537.23	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667181	152645330	28-May-15	2,468.17	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667190	152645330	28-May-15	2,487.53	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667194	152645330	28-May-15	2,401.20	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667201	152645330	28-May-15	2,537.23	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667204	152645330	28-May-15	2,980.60	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667205	152645330	28-May-15	2,537.23	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667209	152645330	28-May-15	947.72	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667105	152645330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667109	152645330	28-May-15	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667122	152645330	28-May-15	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652379	152645330	12-May-15	1,936.76	DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652380	152645330	12-May-15	1,946.40	DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	650751	152645330	07-May-15	4,298.24	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655774	152645330	14-May-15	2,171.52	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665691	152645330	28-May-15	2,171.52	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667250	152645330	28-May-15	2,620.96	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667257	152645330	28-May-15	2,621.05	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661936	152645330	22-May-15	1,561.56	RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667441	152645330	28-May-15	1,891.12	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667337	152645330	28-May-15	2,296.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667340	152645330	28-May-15	2,240.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667342	152645330	28-May-15	2,296.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667348	152645330	28-May-15	2,228.08	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667349	152645330	28-May-15	2,228.08	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667350	152645330	28-May-15	2,228.08	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667351	152645330	28-May-15	2,228.08	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	652463	152645340	12-May-15	1,652.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667415	152645340	28-May-15	1,209.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667422	152645340	28-May-15	2,229.68	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	650741	152645340	07-May-15	1,861.71	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	648678	152645510	06-May-15	604.68	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	648439	152645510	06-May-15	155.04	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	648465	152645510	06-May-15	465.12	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	658653	152645510	19-May-15	155.04	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	658677	152645510	19-May-15	232.56	CARE UK HOMECARE LTD	SP0000081

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	650720	152845310	07-May-15	2,815.48	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666994	152845310	28-May-15	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666995	152845310	28-May-15	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667001	152845310	28-May-15	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667005	152845310	28-May-15	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667008	152845310	28-May-15	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666958	152845310	28-May-15	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666960	152845310	28-May-15	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	666962	152845310	28-May-15	2,694.74	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667061	152845310	28-May-15	2,671.60	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667062	152845310	28-May-15	2,671.60	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667064	152845310	28-May-15	2,597.28	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667066	152845310	28-May-15	2,782.56	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667067	152845310	28-May-15	2,782.56	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667069	152845310	28-May-15	2,796.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667070	152845310	28-May-15	2,796.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667071	152845310	28-May-15	2,782.56	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667074	152845310	28-May-15	2,796.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667077	152845310	28-May-15	2,562.32	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667078	152845310	28-May-15	2,796.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667383	152845310	28-May-15	0.63	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667226	152845310	28-May-15	2,948.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667227	152845310	28-May-15	2,869.76	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667229	152845310	28-May-15	2,869.76	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667234	152845310	28-May-15	2,948.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667237	152845310	28-May-15	2,869.76	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667238	152845310	28-May-15	2,948.96	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	656420	152845310	15-May-15	3,105.18	RANYARD CHARITABLE TRUST	SP0000802
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652355	152845310	12-May-15	3,082.52	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652356	152845310	12-May-15	3,082.20	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	668002	152845310	29-May-15	3,082.52	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	668004	152845310	29-May-15	3,082.52	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648267	152845310	06-May-15	3,400.16	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648271	152845310	06-May-15	2,352.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665638	152845310	28-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665639	152845310	28-May-15	2,352.88	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665645	152845310	28-May-15	3,884.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665649	152845310	28-May-15	2,424.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665695	152845310	28-May-15	3,884.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	665716	152845310	28-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667031	152845310	28-May-15	3,067.60	SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	661969	152845310	22-May-15	1,937.36	SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	661970	152845310	22-May-15	2,540.65	SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	661972	152845310	22-May-15	1,588.53	SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652455	152845310	12-May-15	2,424.04	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	655662	152845310	28-May-15	2,424.04	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652363	152845310	12-May-15	2,626.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648295	152845310	06-May-15	1,423.87	THE OLD RECTORY NURSING HOME	SP0008853
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667296	152845310	28-May-15	2,815.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667297	152845310	28-May-15	2,784.32	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667298	152845310	28-May-15	2,848.33	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667299	152845310	28-May-15	2,660.29	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667300	152845310	28-May-15	2,856.28	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667302	152845310	28-May-15	2,856.28	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667308	152845310	28-May-15	2,815.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667309	152845310	28-May-15	2,815.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667310	152845310	28-May-15	2,815.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667311	152845310	28-May-15	2,856.28	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667313	152845310	28-May-15	2,856.28	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667319	152845310	28-May-15	2,807.07	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661943	152845330	22-May-15	2,647.36	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667202	152845330	28-May-15	2,537.23	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667421	152845330	28-May-15	4,098.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667124	152845330	28-May-15	2,662.20	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655798	152845330	14-May-15	2,287.53	GOLD CARE HOMES	SP0001825
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652354	152845330	12-May-15	2,298.00	HORNISTER RESIDENTIAL CARE	SP0008637
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667356	152845330	28-May-15	1,741.22	JOYCARE HOME SERVICES LTD	SP0000339

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667389	152845330	28-May-15	2,314.29	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667392	152845330	28-May-15	1,786.64	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667393	152845330	28-May-15	2,424.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667395	152845330	28-May-15	2,222.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667397	152845330	28-May-15	1,060.71	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661976	152845330	22-May-15	2,300.00	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667382	152845330	28-May-15	8,390.64	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667230	152845330	28-May-15	2,190.24	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667231	152845330	28-May-15	2,190.24	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667232	152845330	28-May-15	2,393.52	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667233	152845330	28-May-15	2,393.52	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667235	152845330	28-May-15	2,393.52	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667236	152845330	28-May-15	2,548.68	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667239	152845330	28-May-15	2,548.68	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667240	152845330	28-May-15	2,548.68	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667241	152845330	28-May-15	2,548.68	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667242	152845330	28-May-15	2,548.68	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667243	152845330	28-May-15	2,393.52	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667244	152845330	28-May-15	4,460.19	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667427	152845330	28-May-15	2,548.68	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667428	152845330	28-May-15	2,548.68	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667429	152845330	28-May-15	21,390.71	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667430	152845330	28-May-15	9,898.14	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661952	152845330	22-May-15	5,600.00	NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667248	152845330	28-May-15	2,620.96	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667252	152845330	28-May-15	2,621.05	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667254	152845330	28-May-15	2,621.05	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667256	152845330	28-May-15	2,554.56	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667258	152845330	28-May-15	2,621.05	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667260	152845330	28-May-15	2,621.05	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652357	152845330	12-May-15	2,343.16	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668005	152845330	29-May-15	2,343.16	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665631	152845330	28-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665634	152845330	28-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665694	152845330	28-May-15	3,400.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667318	152845330	28-May-15	540.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667413	152845340	28-May-15	1,715.14	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667414	152845340	28-May-15	1,200.60	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667418	152845340	28-May-15	1,800.90	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667419	152845340	28-May-15	3,087.26	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667420	152845340	28-May-15	3,173.01	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	667425	152845340	28-May-15	1,372.11	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	656479	152845510	15-May-15	27.00	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	656547	152845510	15-May-15	87.00	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	650859	152845510	07-May-15	34.32	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	663469	152846220	26-May-15	6,720.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	668230	152846220	29-May-15	6,720.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659608	152850380	19-May-15	592.80	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659609	152850380	19-May-15	1,020.48	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661943	152880720	22-May-15	-629.57	ABBAY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667421	152880720	28-May-15	-832.24	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667124	152880720	28-May-15	-495.80	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	655798	152880720	14-May-15	-559.33	GOLD CARE HOMES	SP0001825
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667356	152880720	28-May-15	-360.86	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667389	152880720	28-May-15	-433.03	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667393	152880720	28-May-15	-505.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667397	152880720	28-May-15	-198.47	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661976	152880720	22-May-15	-731.96	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667382	152880720	28-May-15	-2,291.04	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667230	152880720	28-May-15	-505.20	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667231	152880720	28-May-15	-694.32	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667232	152880720	28-May-15	-761.00	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667233	152880720	28-May-15	-895.12	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667235	152880720	28-May-15	-757.20	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667239	152880720	28-May-15	-1,244.16	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667240	152880720	28-May-15	-868.16	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667241	152880720	28-May-15	-505.20	NIGHTINGALE HOUSE	SP0000582

WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667302	152884120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667308	152884120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667309	152884120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667310	152884120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667311	152884120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667313	152884120	28-May-15	-854.80	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667319	152884120	28-May-15	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	T &	PRIVATE	Revenue	EXTERNAL NURSING CARE	655727	155345310	14-May-15	19,259.20	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	T &	PRIVATE	Revenue	EXTERNAL NURSING CARE	657529	155345310	18-May-15	19,259.20	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	T &	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	860592	155345320	20-May-15	20,800.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	T &	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	860594	155345320	27-May-15	28,250.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	T &	OTHER AGENCIES	Revenue	HOLIDAYS AND RESPITE	655666	155443350	14-May-15	7,663.72	SOUTH THAMES CROSSROADS	SP0008572
WANDSWORTH COUNCIL	ASC	T &	SERVICES	Revenue	ADVICE, ADVOCACY, BROKERAGE	657524	156035100	18-May-15	1,152.00	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	647846	157837550	11-May-15	28,050.00	ST MICHAEL'S COMMUNITY OUTREACH PROJECT	SP0002950
WANDSWORTH COUNCIL	ASC	T &	DIRECT2	Revenue	AGENCY STAFF	647235	158600510	05-May-15	663.58	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	T &	DIRECT2	Revenue	AGENCY STAFF	647236	158600510	05-May-15	568.42	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	T &	DIRECT2	Revenue	AGENCY STAFF	652137	158600510	12-May-15	1,022.44	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	T &	DIRECT2	Revenue	AGENCY STAFF	664626	158600510	28-May-15	504.60	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660567	158630000	21-May-15	78.00	ROBINSON HEALTHCARE LTD	SP0008567
WANDSWORTH COUNCIL	ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660567	158630000	21-May-15	240.00	ROBINSON HEALTHCARE LTD	SP0008567
WANDSWORTH COUNCIL	ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660567	158630000	21-May-15	19.50	ROBINSON HEALTHCARE LTD	SP0008567
WANDSWORTH COUNCIL	ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660567	158630000	21-May-15	90.00	ROBINSON HEALTHCARE LTD	SP0008567
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656036	160045300	14-May-15	-1,209.84	SWEET TREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656036	160045300	14-May-15	1,457.12	SWEET TREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650787	162245300	07-May-15	1,100.79	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656549	162245300	15-May-15	724.95	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650847	162245300	07-May-15	1,903.43	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652350	162245310	12-May-15	3,777.54	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	661973	162245310	22-May-15	3,778.77	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661924	162245330	22-May-15	5,235.29	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	650847	162245510	07-May-15	199.80	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659890	162250380	19-May-15	1,465.67	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661924	162280720	22-May-15	-365.37	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	652350	162280820	12-May-15	-319.92	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	661973	162280820	22-May-15	-321.80	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652350	162284120	12-May-15	-445.30	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	661973	162284120	22-May-15	-448.00	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658743	162445300	19-May-15	670.09	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658700	162445300	19-May-15	1,966.02	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658708	162445300	19-May-15	1,989.70	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658709	162445300	19-May-15	1,693.10	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	655801	162445300	14-May-15	2,165.30	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	663315	162445300	26-May-15	2,208.67	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652353	162445310	12-May-15	3,752.57	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652391	162445330	12-May-15	4,960.08	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648249	162445330	06-May-15	3,440.60	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667317	162445330	28-May-15	2,626.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	650950	162450380	07-May-15	1,357.04	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659597	162450380	19-May-15	1,436.08	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659610	162450380	19-May-15	663.48	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	648249	162480720	06-May-15	-320.00	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	659597	162480790	19-May-15	-247.64	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	652353	162480820	12-May-15	-341.83	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652353	162484120	12-May-15	-445.30	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	656590	162643330	15-May-15	598.20	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	665925	162645290	28-May-15	844.56	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658784	162645300	19-May-15	1,086.33	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658812	162645300	19-May-15	603.50	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648420	162645300	06-May-15	113.05	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648423	162645300	06-May-15	1,986.45	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648469	162645300	06-May-15	591.09	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658635	162645300	19-May-15	319.80	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658638	162645300	19-May-15	1,996.15	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658681	162645300	19-May-15	587.86	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667166	162645310	28-May-15	3,148.96	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	667197	162645310	28-May-15	3,556.39	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648253	162645310	06-May-15	3,232.79	LIFE STYLE CARE (2011) PLC	SP0001580

WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652351	162645330	12-May-15	3,400.00	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661974	162645330	22-May-15	3,400.00	HAVELOCK COURT NURSING HOME	SP0000408
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656437	162645330	15-May-15	4,065.00	REDACTED PERSONAL DATA	SP0001023
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661939	162645330	22-May-15	2,213.40	RUNWOOD HOMES	SP0005479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	648257	162645330	06-May-15	4,637.92	ST MARTIN OF TOURS HOUSING ASSOCIATION	SP0000222
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	665945	162646220	28-May-15	759.84	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	668227	162646220	29-May-15	759.84	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000551
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	WORKSTEP	658917	162650520	19-May-15	1,220.86	CLARITY	SP0000408
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	656437	162680720	15-May-15	-418.32	REDACTED PERSONAL DATA	SP0001023
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	661939	162680720	22-May-15	-315.09	RUNWOOD HOMES	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667166	162680820	28-May-15	-1,012.92	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	667197	162680820	28-May-15	-280.08	BUPA CARE SERVICES BACS RECEIPTS	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	648253	162680820	06-May-15	-319.40	LIFE STYLE CARE (2011) PLC	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667166	162684120	28-May-15	-448.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	667197	162684120	28-May-15	-448.00	BUPA CARE SERVICES BACS RECEIPTS	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648253	162684120	06-May-15	-444.35	LIFE STYLE CARE (2011) PLC	SP0000961
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662083	162845290	22-May-15	797.47	ORIONE CARE	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	648565	162845290	06-May-15	608.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	662032	162845290	22-May-15	608.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000801
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648483	162845300	06-May-15	1,372.88	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	662012	162845300	22-May-15	1,312.32	ARK HOME HEALTHCARE LIMITED	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648462	162845300	06-May-15	2,322.37	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658674	162845300	19-May-15	2,354.68	CARE UK HOMECARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648346	162845300	06-May-15	857.68	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648531	162845300	06-May-15	1,621.74	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	665865	162845300	28-May-15	1,715.36	HOLISTIC COMMUNITY CARE LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656467	162845300	15-May-15	584.52	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656513	162845300	15-May-15	904.24	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656543	162845300	15-May-15	384.97	MUSHKIL AASAAN LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668072	162845300	29-May-15	1,653.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668089	162845300	29-May-15	831.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	668097	162845300	29-May-15	881.40	SUPREME CARE SERVICE LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656036	162845300	14-May-15	5,995.42	SWEETTREE HOMECARE SERVICES LTD	SP0000645
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	658851	162845300	19-May-15	1,989.24	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	661984	162845300	22-May-15	2,209.21	TOOTING NEIGHBOURHOOD CENTRE	SP0001255
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	648487	162845300	06-May-15	564.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	650865	162845300	07-May-15	562.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	655812	162845300	14-May-15	564.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	655813	162845300	14-May-15	564.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	656556	162845300	15-May-15	564.00	WISE EMPLOYMENT BUREAU	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648251	162845310	06-May-15	3,654.11	LIFE STYLE CARE (2011) PLC	SP0001068
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	648252	162845310	06-May-15	3,654.11	LIFE STYLE CARE (2011) PLC	SP0001068
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	652349	162845310	12-May-15	11,622.16	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	658529	162845310	19-May-15	5,811.08	THE CHASELEY TRUST	SP0000961
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	658530	162845310	19-May-15	5,811.08	THE CHASELEY TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656429	162845330	15-May-15	3,447.51	ORIONE CARE	SP0000365
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667989	162845330	29-May-15	3,599.96	THE DISABILITIES TRUST	SP0000081
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667990	162845330	29-May-15	3,599.96	THE DISABILITIES TRUST	SP0000978
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	667991	162845330	29-May-15	3,599.96	THE DISABILITIES TRUST	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	648462	162845510	06-May-15	77.52	CARE UK HOMECARE LTD	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	PRIVATE	Revenue	RESPIRE CARE AT HOME -VOUCHERS	656543	162845510	15-May-15	175.80	MUSHKIL AASAAN LTD	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659598	162850380	19-May-15	5,941.84	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659604	162850380	19-May-15	5,791.80	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659613	162850380	19-May-15	1,247.64	I DECIDE LTD (DIRECT PAYMENT)	SP0005489
WANDSWORTH COUNCIL	ASC	SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	659923	162850380	19-May-15	1,073.52	VIBRANCE	SP0000961
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	656429	162880720	15-May-15	-356.28	ORIONE CARE	SP0000365
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667989	162880720	29-May-15	-319.40	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667990	162880720	29-May-15	-321.80	THE DISABILITIES TRUST	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	667991	162880720	29-May-15	-321.80	THE DISABILITIES TRUST	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	659598	162880790	19-May-15	-59.80	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	659613	162880790	19-May-15	-72.68	I DECIDE LTD (DIRECT PAYMENT)	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	648251	162880820	06-May-15	-495.80	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	648252	162880820	06-May-15	-332.00	LIFE STYLE CARE (2011) PLC	SP0001068
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	652349	162880820	12-May-15	-641.20	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	658529	162880820	19-May-15	-319.40	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	658530	162880820	19-May-15	-321.80	THE CHASELEY TRUST	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648251	162884120	06-May-15	-444.35	LIFE STYLE CARE (2011) PLC	

WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	648252	162884120	06-May-15	-444.35	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	652349	162884120	12-May-15	-892.35	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	658529	162884120	19-May-15	-443.56	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	658530	162884120	19-May-15	-448.00	THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL	ASC	T &	MISC	Revenue	CONTINGENCIES	651960	170138550	22-May-15	2,835.00	NUMI SIGN LTD	SP0006836
WANDSWORTH COUNCIL	ASC	T &	MISC	Revenue	CONTINGENCIES	663237	170138550	28-May-15	2,502.50	STEPHANIE HOCKETT	SP0006477
WANDSWORTH COUNCIL	ASC	T &	DIRECT2	Revenue	AGENCY STAFF	649669	170200510	18-May-15	160,034.96	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC	T &	DIRECT2	Revenue	AGENCY STAFF	652622	170200510	18-May-15	136,429.76	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657181	175043590	15-May-15	74,730.82	CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657182	175043590	15-May-15	7,988.47	CENTREPOINT	SP0000102
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657184	175043590	15-May-15	31,697.47	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657185	175043590	15-May-15	28,123.76	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657186	175043590	15-May-15	15,599.01	EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657187	175043590	15-May-15	19,273.94	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657188	175043590	15-May-15	8,700.36	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657189	175043590	15-May-15	8,600.54	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657190	175043590	15-May-15	25,524.97	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657191	175043590	15-May-15	7,988.11	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657192	175043590	15-May-15	27,816.63	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657193	175043590	15-May-15	9,697.59	KAIROS COMMUNITY TRUST	SP0000525
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657194	175043590	15-May-15	6,643.76	KEYRING LIVING SUPPORT NETWORK (WANDSWOR	SP0000839
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657196	175043590	15-May-15	7,119.18	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657197	175043590	15-May-15	3,801.05	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657198	175043590	15-May-15	32,827.87	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657199	175043590	15-May-15	10,804.99	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657200	175043590	15-May-15	62,201.27	NOTTING HILL HOUSING TRUST	SP0000080
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657201	175043590	15-May-15	24,973.51	ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657202	175043590	15-May-15	62,902.22	ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657203	175043590	15-May-15	56,415.30	SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657204	175043590	15-May-15	6,224.16	SANCTUARY HOUSING ASSOCIATION	SP0000718
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657205	175043590	15-May-15	58,142.23	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657206	175043590	15-May-15	10,462.31	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657207	175043590	15-May-15	66,395.04	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657208	175043590	15-May-15	12,118.45	SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657209	175043590	15-May-15	19,734.66	SOCIETY FOR THE RELIEF OF THE HOMELESS P	SP0000632
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657210	175043590	15-May-15	147,756.88	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657183	175043590	15-May-15	21,597.33	ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	SP0000533
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657211	175043590	15-May-15	3,002.52	ST MICHAELS FELLOWSHIP	SP0000869
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657212	175043590	15-May-15	71,787.98	THAMESREACH BONDWAY	SP0000534
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657180	175043590	15-May-15	13,454.52	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657213	175043590	15-May-15	33,313.81	TURNING POINT SERVICE LIMITED	SP0001049
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657214	175043590	15-May-15	19,626.01	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657215	175043590	15-May-15	8,247.73	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657216	175043590	15-May-15	1,351.51	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657217	175043590	15-May-15	12,467.78	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657218	175043590	15-May-15	4,944.12	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657221	175143590	15-May-15	2,249.67	HABINTEG HOUSING ASSOCIATION	SP0000524
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657224	175143590	15-May-15	33,342.20	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657225	175143590	15-May-15	5,780.42	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657226	175143590	15-May-15	19,658.31	NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657222	175143590	15-May-15	1,952.41	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657227	175143590	15-May-15	8,756.33	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657220	175143590	15-May-15	25,363.86	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657219	175143590	15-May-15	100,142.67	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657228	175143590	15-May-15	18,837.49	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657229	175143590	15-May-15	19,992.26	THOMAS POCKLINGTON TRUST	SP0000554
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657230	175143590	15-May-15	1,635.57	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657231	175143590	15-May-15	4,134.18	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657232	175143590	15-May-15	3,332.67	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657233	175143590	15-May-15	9,900.61	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657234	175143590	15-May-15	6,032.93	VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL	HS	SERVICES	OTHER AGENCIES	Revenue	SUPPORTING PEOPLE CONTRACTS	657235	175143590	15-May-15	24,118.49	WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL	PH	T &	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	652493	178938890	13-May-15	420.00	ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL	PH	T &	MISC	Revenue	REALLOCATE	655525	178938890	14-May-15	1,614.00	ACADEMY DCB (THE DCB ACADEMY OF FITNESS	SP0009417
WANDSWORTH COUNCIL	PH	FINANCE	MISC	Revenue	REALLOCATE	647550	178938890	05-May-15	785.35	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	PH	FINANCE	MISC	Revenue	REALLOCATE	654031	178938890	13-May-15	915.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	PH	FINANCE	MISC	Revenue	REALLOCATE	659064	178938890	19-May-15	1,007.89	MR R BAKER	SP0001444

WANDSWORTH COUNCIL	PH	T &	MISC	Revenue	REALLOCATE	650663	178938890	14-May-15	935.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	660910	178941130	27-May-15	12,557.19	WESTMINSTER DRUG PROJECT LTD	SP0000388
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	660916	178941130	27-May-15	28,960.00	WESTMINSTER DRUG PROJECT LTD	SP0000388
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	660918	178941130	27-May-15	2,400.00	WESTMINSTER DRUG PROJECT LTD	SP0000388
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	660919	178941130	27-May-15	16,082.81	WESTMINSTER DRUG PROJECT LTD	SP0000388
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	652558	179041570	13-May-15	43,066.00	GUYS & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	652562	179041570	13-May-15	36,495.00	GUYS & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	652564	179041570	13-May-15	38,394.00	GUYS & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	652566	179041570	13-May-15	37,188.00	GUYS & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	652570	179041570	13-May-15	41,445.00	GUYS & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	653018	179041570	13-May-15	208,152.00	GUYS & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - GUYS & ST THOMAS	654631	179041570	13-May-15	41,535.00	GUYS & ST THOMAS'S NHS TRUST	SP0008507
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	655702	179041730	21-May-15	794.25	THE ROYAL BOURNEMOUTH AND CHRISTCHURCH H	SP0009633
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	654637	179041730	21-May-15	637.00	WEST HERTFORDSHIRE HOSP NHS TRUST	SP0009017
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	651776	179041730	13-May-15	597.66	WESTERN SUSSEX HOSPITALS NHS FOUNDATION	SP0009020
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	651777	179041730	13-May-15	554.03	WESTERN SUSSEX HOSPITALS NHS FOUNDATION	SP0009020
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	GUM SERVICE - OTHER PROVIDERS	651779	179041730	13-May-15	927.26	WESTERN SUSSEX HOSPITALS NHS FOUNDATION	SP0009020
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	HIV HLTH SUPPORT SERVICE	660596	179041820	21-May-15	6,660.55	THE METRO CENTRE LTD	SP0006541
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	656304	191230500	15-May-15	452.34	ABC DRUGSTORE FH098	SP0005023
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	667951	191230500	29-May-15	524.00	KDS MEDICARE LTD	SP0005016
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	656305	191230500	15-May-15	761.79	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	660850	191230500	20-May-15	1,099.70	SAAJ LTD	SP0005001
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	655703	191330500	28-May-15	79,083.97	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	655732	191630500	15-May-15	419.24	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	SP0003525
WANDSWORTH COUNCIL	NGF ASC	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	656354	191810000	18-May-15	493.00	MEDACO LTD	SP0008664
WANDSWORTH COUNCIL	NGF ASC	T &	RENTS	Revenue	HIRE OF HALLS	663223	191813410	27-May-15	1,521.27	ROMAN CATHOLIC ARCHDIOCESE OF SOUTHWARK	SP0005970
WANDSWORTH COUNCIL	NGF ASC	T &	DIRECT	Revenue	DIRECT TRANSPORT-RUNNING COSTS	662563	191820210	27-May-15	840.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	665618	191830000	28-May-15	549.00	NRS HEALTHCARE	SP0005677
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	665618	191830000	28-May-15	12.50	NRS HEALTHCARE	SP0005677
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	660584	191830460	20-May-15	14.49	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	660584	191830460	20-May-15	19.90	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	660584	191830460	20-May-15	9.49	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	660584	191830460	20-May-15	249.90	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	660584	191830460	20-May-15	29.98	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	660584	191830460	20-May-15	14.49	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	660584	191830460	20-May-15	38.94	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	660584	191830460	20-May-15	15.99	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	NGF ASC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	660584	191833420	20-May-15	39.96	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	NGF ASC	T &	SERVICES	Revenue	INSTRUCTION FEES	657546	191834500	18-May-15	850.00	WANDSWORTH MENCAP	SP0000834
WANDSWORTH COUNCIL	NGF ASC	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	647765	195110140	11-May-15	587.93	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PHOTOCOPIER	566024	195130280	22-May-15	728.78	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	NGF ASC	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PHOTOCOPIER	661625	195130280	22-May-15	1,232.55	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	NGF ASC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652588	195133420	26-May-15	8.60	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652588	195133420	26-May-15	32.66	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652588	195133420	26-May-15	243.75	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652588	195133420	26-May-15	16.33	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652588	195133420	26-May-15	12.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652588	195133420	26-May-15	187.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652588	195133420	26-May-15	0.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652588	195133420	26-May-15	13.45	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	661488	195133420	26-May-15	437.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC	ON	SERVICES	Revenue	LEGAL & COURT COSTS	20305587	195734600	29-May-15	2,125.40	Sam Solicitors	2991000
WANDSWORTH COUNCIL	NGF ASC	INDIRECT	CHILDREN'S	Revenue	TRAINING - APPROVED QUALS	20304895	196700760	15-May-15	750.00	FACULTY OF HEALTHCARE SCIENCES	2001201
WANDSWORTH COUNCIL	NGF ASC	T &	INDIRECT	Revenue	TRAINING - APPROVED QUALS	663230	197500760	26-May-15	1,260.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC	T &	INDIRECT	Revenue	TRAINING - APPROVED QUALS	663230	197500760	26-May-15	90.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC	T &	INDIRECT	Revenue	TRAINING - APPROVED QUALS	661532	197500760	21-May-15	932.18	JACKI PRITCHARD LTD	SP0003228
WANDSWORTH COUNCIL	NGF ASC	T &	MISC	Revenue	MISCELLANEOUS EXPENSES	647269	197538500	05-May-15	122.90	SCP CONSULT	SP0005538
WANDSWORTH COUNCIL	NGF ASC	T &	MISC	Revenue	MISCELLANEOUS EXPENSES	647269	197538500	05-May-15	12,600.00	SCP CONSULT	SP0005538
WANDSWORTH COUNCIL	NGF ASC	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	655729	197545370	15-May-15	38.40	JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	NGF ASC	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	655729	197545370	15-May-15	500.00	JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	NGF ASC	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	664378	197545370	27-May-15	93.60	JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	NGF ASC	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	664378	197545370	27-May-15	750.00	JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	NGF ASC	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	664379	197545370	27-May-15	2,000.00	JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	NGF ASC	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	664379	197545370	27-May-15	175.20	JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	NGF ASC	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	655731	197545370	15-May-15	2,200.00	PELLE LTD	SP0006341
WANDSWORTH COUNCIL	NGF ASC	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	656295	197545370	15-May-15	3,286.40	PELLE LTD	SP0006341
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	657538	210130000	19-May-15	240.00	BLUE APPLE DESIGN LTD	SP0009062

WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	657538	210130000	19-May-15	800.00	BLUE APPLE DESIGN LTD	SP0009062
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659475	210130000	20-May-15	450.00	ICT EDUCATIONAL SERVICES LTD	SP0003200
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656340	210130000	19-May-15	47.00	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656340	210130000	19-May-15	88.45	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656340	210130000	19-May-15	88.45	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656340	210130000	19-May-15	35.90	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656340	210130000	19-May-15	54.40	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656340	210130000	19-May-15	159.20	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656340	210130000	19-May-15	54.40	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656340	210130000	19-May-15	19.98	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656340	210130000	19-May-15	54.40	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647786	210130000	07-May-15	600.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647787	210130000	07-May-15	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647794	210130000	07-May-15	1,000.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647800	210130000	07-May-15	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651573	210130000	07-May-15	825.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651585	210130000	07-May-15	600.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651586	210130000	07-May-15	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651587	210130000	07-May-15	1,000.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651588	210130000	07-May-15	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	655542	210130000	19-May-15	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	655543	210130000	19-May-15	825.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	655544	210130000	19-May-15	600.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	655545	210130000	19-May-15	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660549	210130000	20-May-15	600.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660550	210130000	20-May-15	800.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660551	210130000	20-May-15	660.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660553	210130000	20-May-15	450.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015833	220034000	29-May-15	1,179.75	ANGELA BEARD	2019492
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015756	220034000	29-May-15	326.70	APPLE & HONEY NURSERY SCHOOL	2005322
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015751	220034000	29-May-15	6,588.39	BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015773	220034000	29-May-15	598.94	BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015777	220034000	29-May-15	1,778.70	BUSY BEES DAY NURSERIES LTD	2000698
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015828	220034000	29-May-15	5,073.13	DESTINY KIDS NURSERY	2015731
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015743	220034000	20-May-15	5,397.30	EDU CARE NURSERY	2016306
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015781	220034000	29-May-15	3,717.12	ETHELBURGA EARLY YEARS CENTRE	2000094
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015827	220034000	29-May-15	698.78	FURZEDOWN FAMILY CENTRE	2008440
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015747	220034000	26-May-15	10,571.78	LA PETITE FLEUR NURSERY	2012308
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015721	220034000	08-May-15	3,856.00	LEARNING LADDER CHILDRENS CENTRE	2000937
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015824	220034000	29-May-15	4,346.92	LITTLE LINGUISTS NURSERY SCHOOL	2018090
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	2 YR NURSERY PLACES	652853	220034000	14-May-15	4,375.00	MISS A M A RAYNOR	SP0008265
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015830	220034000	29-May-15	5,698.63	MMI PRE-SCHOOL	2005642
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015782	220034000	29-May-15	1,758.72	SEQUOIA ORGANISATION LTD	2006658
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	7015750	220034000	29-May-15	346.30	THREE FOUR FIVE NURSERY	2005259
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	2 YR NURSERY PLACES	651862	220034000	11-May-15	42,820.00	TINIES UK LIMITED	SP0002558
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	2 YR NURSERY PLACES	664615	220034000	29-May-15	4,877.45	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015749	220037530	29-May-15	9,408.00	ALPHABET NURSERY SCHOOL	2006628
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015753	220037530	29-May-15	780.00	ANJA DIX	2019380
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015756	220037530	29-May-15	3,943.17	APPLE & HONEY NURSERY SCHOOL	2005322
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015823	220037530	29-May-15	8,634.66	ASQUITH DAY NURSERIES	2002899
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015748	220037530	29-May-15	2,442.00	BARN OWLS NURSERY SCHOOL	2017569
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015754	220037530	29-May-15	2,875.92	BARNABY BRIGHT NURSERY	2003368
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015752	220037530	29-May-15	4,755.24	BERTRUM HOUSE & LITTLE WANDSWORTH SCHOOL	2004614
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015774	220037530	29-May-15	1,749.60	BROOMWOOD MONTESSORI NURSERY	2008716
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015751	220037530	29-May-15	2,186.20	BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015755	220037530	29-May-15	2,626.80	BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015773	220037530	29-May-15	3,737.85	BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015777	220037530	29-May-15	5,422.17	BUSY BEES DAY NURSERIES LTD	2000698
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015771	220037530	29-May-15	1,560.00	CARLA WALLACE	2019460
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015770	220037530	29-May-15	3,406.73	CAROL EVELEGH	2004708
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015772	220037530	29-May-15	1,800.00	CAROL EVELEGH	2004708
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015775	220037530	29-May-15	3,780.00	CAROL EVELEGH	2004708
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015832	220037530	29-May-15	1,908.00	CAROL EVELEGH	2004708
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015828	220037530	29-May-15	4,534.43	DESTINY KIDS NURSERY	2015731
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015779	220037530	29-May-15	15,389.24	EATON HOUSE	2000902
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015743	220037530	20-May-15	9,383.00	EDU CARE NURSERY	2016306

WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015781	220037530	29-May-15	1,237.88	ETHELBURGA EARLY YEARS CENTRE	2000094
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015827	220037530	29-May-15	9,086.18	FURZEDOWN FAMILY CENTRE	2008440
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015778	220037530	29-May-15	720.00	GATEWAY HOUSE NURSERY	2004726
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015829	220037530	29-May-15	1,560.00	HAZEL GRASSBY	2019346
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015831	220037530	29-May-15	3,882.06	JUMPING BEANS GARRATT PARK PLAYGROUND	2003933
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015747	220037530	26-May-15	12,886.95	LA PETITE FLEUR NURSERY	2012308
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015825	220037530	29-May-15	6,785.13	LION HOUSE SCHOOL	2004633
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015824	220037530	29-May-15	4,684.09	LITTLE LINGUISTS NURSURY SCHOOL	2018090
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015834	220037530	29-May-15	5,646.21	MAGDALEN NURSERY AND DAYCARE LTD	2016165
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015830	220037530	29-May-15	11,451.63	MMI PRE-SCHOOL	2005642
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015768	220037530	29-May-15	6,336.00	MRS S CORBETT & MRS L ROCHE	2002265
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015782	220037530	29-May-15	9,101.04	SEQUOIA ORGANISATION LTD	2006658
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	7015750	220037530	29-May-15	3,564.00	THREE FOUR FIVE NURSERY	2005259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015749	220037540	29-May-15	10,080.00	ALPHABET NURSERY SCHOOL	2006628
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015756	220037540	29-May-15	2,017.10	APPLE & HONEY NURSERY SCHOOL	2005322
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015823	220037540	29-May-15	6,360.22	ASQUITH DAY NURSERIES	2002899
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015748	220037540	29-May-15	-264.00	BARN OWLS NURSURY SCHOOL	2017569
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015754	220037540	29-May-15	1,584.00	BARNABY BRIGHT NURSERY	2003368
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015752	220037540	29-May-15	5,878.68	BERTRUM HOUSE & LITTLE WANDSWORTH SCHOOL	2004614
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015783	220037540	29-May-15	4,029.45	BROOMWOOD HALL SCHOOL	2001175
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015774	220037540	29-May-15	388.80	BROOMWOOD MONTESSORI NURSERY	2008716
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015751	220037540	29-May-15	1,735.68	BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015755	220037540	29-May-15	948.72	BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015773	220037540	29-May-15	2,741.89	BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015777	220037540	29-May-15	3,293.29	BUSY BEES DAY NURSERIES LTD	2006998
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015770	220037540	29-May-15	1,714.47	CAROL EVELEGH	2004708
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015772	220037540	29-May-15	360.00	CAROL EVELEGH	2004708
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015775	220037540	29-May-15	1,894.47	CAROL EVELEGH	2004708
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015832	220037540	29-May-15	72.00	CAROL EVELEGH	2004708
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015828	220037540	29-May-15	829.90	DESTINY KIDS NURSERY	2015731
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015779	220037540	29-May-15	33,958.48	EATON HOUSE	2009092
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015743	220037540	20-May-15	2,612.64	EDU CARE NURSERY	2016306
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015767	220037540	29-May-15	5,040.00	FINTON HOUSE EDUCATIONAL TRUST	2000836
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015778	220037540	29-May-15	1,174.47	GATEWAY HOUSE NURSERY	2004726
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015829	220037540	29-May-15	780.00	HAZEL GRASSBY	2019346
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015826	220037540	29-May-15	13,356.00	IBSTOCK PLACE THE FROEBEL SCHOOL	2005765
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015776	220037540	29-May-15	8,403.12	INTENDANT UNIVERSITAIRE	2006652
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015747	220037540	26-May-15	1,070.88	LA PETITE FLEUR NURSERY	2012308
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015825	220037540	29-May-15	6,908.16	LION HOUSE SCHOOL	2004633
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015824	220037540	29-May-15	1,029.79	LITTLE LINGUISTS NURSURY SCHOOL	2018090
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015834	220037540	29-May-15	862.86	MAGDALEN NURSERY AND DAYCARE LTD	2016165
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015830	220037540	29-May-15	4,383.58	MMI PRE-SCHOOL	2005642
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015768	220037540	29-May-15	8,123.78	MRS S CORBETT & MRS L ROCHE	2002265
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015769	220037540	29-May-15	14,093.89	NOAH'S ARK NURSERY SCHOOLS	2005477
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015782	220037540	29-May-15	2,197.68	SEQUOIA ORGANISATION LTD	2006658
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	7015750	220037540	29-May-15	2,875.92	THREE FOUR FIVE NURSERY	2005259
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	20304422	221442330	07-May-15	3,403.33	CAMBIAN WHINFELL SCHOOLLTD	2019405
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	20304411	221442330	07-May-15	8,848.40	HADDON TRAINING LTD	2015848
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	20304409	221442330	07-May-15	17,841.67	LIVABILITY	2004954
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	20304413	221442330	07-May-15	3,617.13	RICHMOND UPON THAMES COLLEGE	2001618
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	20304412	221442330	07-May-15	12,028.00	SOUTH THAMES COLLEGE	2003305
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	20304776	221442330	18-May-15	7,910.00	ST ELIZABETH'S CENTRE	2008747
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	20304410	221442330	07-May-15	16,787.04	THE WEST OF ENGLAND SCHOOL AND COLLEGE	2015965
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	20304777	221442330	18-May-15	18,092.93	TRELOAR SCHOOL	2000933
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	20304419	221444560	07-May-15	3,666.00	CRICKET GREEN SCHOOL	2016422
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTH LA	Revenue	FEES & CHARGES OTHER LA	20304416	221444570	07-May-15	1,958.00	FULHAM CROSS GIRLS SCHOOL	2019431
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTH LA	Revenue	FEES & CHARGES OTHER LA	20304418	221444570	07-May-15	645.50	ROBIN HOOD PRIMARY SCHOOL	2014841
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTH LA	Revenue	FEES & CHARGES OTHER LA	20304417	221444570	07-May-15	1,410.00	TELFERSCOT PRIMARY SCHOOL	2019406
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652121	221445400	11-May-15	2,122.66	APPLE & HONEY NURSERY SCHOOL	SP00002764
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667458	221445400	28-May-15	12,199.77	BLOSSOM HOUSE SCHOOL	SP00007766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667459	221445400	28-May-15	5,890.66	BLOSSOM HOUSE SCHOOL	SP00007766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667460	221445400	28-May-15	10,783.08	BLOSSOM HOUSE SCHOOL	SP00007766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667461	221445400	28-May-15	10,253.43	BLOSSOM HOUSE SCHOOL	SP00007766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667462	221445400	28-May-15	11,008.80	BLOSSOM HOUSE SCHOOL	SP00007766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667463	221445400	28-May-15	10,783.08	BLOSSOM HOUSE SCHOOL	SP00007766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667464	221445400	28-May-15	10,253.43	BLOSSOM HOUSE SCHOOL	SP00007766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667465	221445400	28-May-15	11,008.80	BLOSSOM HOUSE SCHOOL	SP00007766

WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667466	221445400	28-May-15	5,249.36	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667467	221445400	28-May-15	10,783.08	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667468	221445400	28-May-15	10,253.43	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667469	221445400	28-May-15	5,400.00	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667470	221445400	28-May-15	10,783.08	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667471	221445400	28-May-15	11,008.80	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667472	221445400	28-May-15	10,783.08	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667473	221445400	28-May-15	4,221.36	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667474	221445400	28-May-15	12,199.77	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667475	221445400	28-May-15	12,199.77	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667476	221445400	28-May-15	10,783.08	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667477	221445400	28-May-15	10,253.43	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667478	221445400	28-May-15	11,008.80	BLOSSOM HOUSE SCHOOL	SP0000766
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	654839	221445400	13-May-15	7,441.56	CANBURY SCHOOL LTD	SP0001502
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	654840	221445400	13-May-15	9,191.37	CANBURY SCHOOL LTD	SP0001502
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	662710	221445400	22-May-15	12,840.30	CRESSEY OASIS EDUCATION LTD	SP0000640
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	665148	221445400	27-May-15	2,245.00	DULWICH COLLEGE	SP0000974
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652123	221445400	11-May-15	20,165.00	FARNEY CLOSE SCHOOL LTD	SP0009859
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	651014	221445400	07-May-15	2,254.39	GIRLS DAY SCHOOL TRUST	SP0009101
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	651015	221445400	07-May-15	662.61	GIRLS DAY SCHOOL TRUST	SP0009101
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	651016	221445400	07-May-15	2,235.61	GIRLS DAY SCHOOL TRUST	SP0009101
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	651017	221445400	07-May-15	681.39	GIRLS DAY SCHOOL TRUST	SP0009101
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	20304423	221445400	07-May-15	180.00	HARRISON ALLEN EDUCATIONAL SERVICES	2002561
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	20304423	221445400	07-May-15	2,077.50	HARRISON ALLEN EDUCATIONAL SERVICES	2002561
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	20304782	221445400	18-May-15	485.00	HARRISON ALLEN EDUCATIONAL SERVICES	2002561
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	20304783	221445400	18-May-15	2,208.30	HARRISON ALLEN EDUCATIONAL SERVICES	2002561
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	648701	221445400	06-May-15	19,000.80	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	657609	221445400	18-May-15	11,144.12	HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	20304414	221445400	07-May-15	5,213.34	MARIA ROMANELLA	2019485
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652131	221445400	11-May-15	590.00	MRS C C VON EISENHEART-GOODWIN	SP0005703
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652120	221445400	11-May-15	26,974.40	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	663512	221445400	26-May-15	38,467.50	PRIORS COURT SCHOOL	SP0000355
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	668397	221445400	29-May-15	3,750.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	668398	221445400	29-May-15	3,750.00	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	668399	221445400	29-May-15	2,303.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	668400	221445400	29-May-15	2,030.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	668401	221445400	29-May-15	2,030.83	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652122	221445400	11-May-15	2,245.00	ROYAL RUSSELL SCHOOL	SP0009658
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652124	221445400	11-May-15	2,245.00	ROYAL RUSSELL SCHOOL	SP0009658
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652125	221445400	11-May-15	2,245.00	ROYAL RUSSELL SCHOOL	SP0009658
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652119	221445400	11-May-15	796.75	SEQUOIA ORGANISATION LTD	SP0002948
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	654841	221445400	13-May-15	1,593.60	SEQUOIA ORGANISATION LTD	SP0002948
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	20304415	221445400	07-May-15	10,268.44	ST GEORGE'S HEALTHCARE NHS TRUST	2010006
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	648703	221445400	06-May-15	8,675.00	THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667479	221445400	28-May-15	6,957.34	THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	667480	221445400	28-May-15	9,750.00	THE CHELSEA GROUP OF CHILDREN	SP0001013
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	648702	221445400	06-May-15	510.00	THE KINDERGARTENS ACCOUNT	SP0004373
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652126	221445400	11-May-15	3,303.00	THE WHITGIFT FOUNDATION	SP0000972
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652127	221445400	11-May-15	3,303.00	THE WHITGIFT FOUNDATION	SP0000972
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652128	221445400	11-May-15	3,303.00	THE WHITGIFT FOUNDATION	SP0000972
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	652129	221445400	11-May-15	3,303.00	THE WHITGIFT FOUNDATION	SP0000972
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	651012	221445400	07-May-15	11,643.00	WESTMINSTER TUTORS	SP0005668
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	663513	221445400	26-May-15	9,875.00	WESTMINSTER TUTORS	SP0005668
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648236	222030000	07-May-15	735.00	K & K STATIONERS & PRINTERS LTD	SP0003033
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	661443	222030000	21-May-15	1,289.65	PC WERTH LTD	SP0008269
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	661443	222030000	21-May-15	756.00	PC WERTH LTD	SP0008269
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	661443	222030000	21-May-15	485.60	PC WERTH LTD	SP0008269
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	661443	222030000	21-May-15	453.60	PC WERTH LTD	SP0008269
WANDSWORTH COUNCIL	CES	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	649673	222313020	11-May-15	1,168.34	ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	655718	222700510	14-May-15	700.00	CATCH UP	SP0009577
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	652336	222700510	12-May-15	2,475.00	EAST KENT COLLEGE	SP0009151
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654846	240930000	14-May-15	630.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651953	245630000	11-May-15	1,100.00	PADDOCK SCHOOL NATWEST A/C	SP0004929
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	CONSULTANTS FEES	652186	246134200	12-May-15	1,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	CONSULTANTS FEES	654650	246134200	13-May-15	1,000.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	CONSULTANTS FEES	657315	246134200	18-May-15	800.00	SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	CONSULTANTS FEES	663215	246134200	28-May-15	1,000.00	SARA MACDEONALD	SP0002611

WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	652597	260030000	12-May-15	1,890.00	STONE GROUP	SP0003532
WANDSWORTH COUNCIL	NGF CES	T &	CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	664369	260081810	27-May-15	9,500.00	CUSTOM CABLE COMPANY LTD	SP0003165
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	11.75	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	47.00	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	90.65	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	11.75	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	37.95	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	37.95	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	37.95	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	47.00	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	25.90	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	29.85	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	9.95	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	627070	260530000	20-May-15	25.90	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES	T &	GENERAL SERVICES	Revenue	SERVICES - GENERAL	661531	260534870	21-May-15	599.00	NORMANS (BURTON ON TRENT) LTD	SP0002360
WANDSWORTH COUNCIL	NGF CES	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	650679	260700770	07-May-15	5,500.00	CHESTERTON PRIMARY SCHOOL NATWEST A/C	SP0004906
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	139.40	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	9.76	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	139.40	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	4.52	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	4.96	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	3.08	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	2.76	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	7.14	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	5.28	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	5.44	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	139.40	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	193.52	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	2.26	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	654260	260733190	13-May-15	7.08	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	661485	260733190	21-May-15	153.49	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	661485	260733190	21-May-15	153.49	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	661485	260733190	21-May-15	160.08	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	661485	260733190	21-May-15	1.83	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	661485	260733190	21-May-15	103.81	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	661485	260733190	21-May-15	8.60	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	661485	260733190	21-May-15	10.02	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	661485	260733190	21-May-15	5.44	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	661485	260733190	21-May-15	1.83	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656290	260830000	15-May-15	1,435.00	BURNTWOOD ACADEMY	SP0007869
WANDSWORTH COUNCIL	NGF CES	T &	CHILDREN'S EXPENSES	Revenue	EXPENSES - SUBSISTENCE	20305205	260837060	22-May-15	3,900.80	PABULLUM	2003030
WANDSWORTH COUNCIL	NGF CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660926	260930000	21-May-15	850.00	PHENOMENAL TRAINING LTD	SP0003652
WANDSWORTH COUNCIL	CES	T &	FINANCE PRECEPTS & LEVIES	Revenue	LPFA LEVY	4011093	300143470	20-May-15	196,688.00	LONDON PENSIONS FUND AUTHORITY	2013737
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	662240	300720410	26-May-15	160.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	665191	300720410	29-May-15	200.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	665192	300720410	28-May-15	180.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	662238	301320410	26-May-15	650.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	662239	301320410	26-May-15	750.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	662240	301320410	26-May-15	12,306.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	665191	301320410	29-May-15	18,240.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	665192	301320410	28-May-15	16,968.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	662237	301320410	26-May-15	4,010.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	662241	301320410	26-May-15	4,564.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	662242	301320410	26-May-15	4,518.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	662523	301320410	26-May-15	4,564.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661861	301320410	22-May-15	805.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661862	301320410	22-May-15	465.80	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661863	301320410	22-May-15	650.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661864	301320410	22-May-15	750.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661866	301320410	22-May-15	430.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661874	301320410	22-May-15	500.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661875	301320410	22-May-15	460.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661877	301320410	22-May-15	500.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661881	301320410	22-May-15	805.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661882	301320410	22-May-15	465.80	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661883	301320410	22-May-15	650.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729

WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661884	301320410	22-May-15	600.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661886	301320410	22-May-15	660.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661887	301320410	22-May-15	465.80	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661888	301320410	22-May-15	650.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661890	301320410	22-May-15	750.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661892	301320410	22-May-15	430.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661899	301320410	22-May-15	500.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661900	301320410	22-May-15	450.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661901	301320410	22-May-15	570.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661906	301320410	22-May-15	450.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667898	301320410	29-May-15	805.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667899	301320410	29-May-15	465.80	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667900	301320410	29-May-15	650.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667901	301320410	29-May-15	750.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667903	301320410	29-May-15	430.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667910	301320410	29-May-15	500.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667913	301320410	29-May-15	500.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667917	301320410	29-May-15	640.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667919	301320410	29-May-15	520.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667920	301320410	29-May-15	600.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667930	301320410	29-May-15	520.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667933	301320410	29-May-15	520.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667935	301320410	29-May-15	805.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667936	301320410	29-May-15	465.80	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667937	301320410	29-May-15	650.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667938	301320410	29-May-15	750.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667940	301320410	29-May-15	430.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667973	301320410	29-May-15	500.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667974	301320410	29-May-15	630.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	662091	301320410	26-May-15	2,498.26	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	662092	301320410	26-May-15	3,139.57	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	667980	301320410	29-May-15	4,592.50	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	20305499	301320420	28-May-15	1,824.54	CHATEL FAGAN	2019452
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	20304769	301320420	18-May-15	868.00	KARINA GORLANOVA	2019484
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	20304771	301320420	18-May-15	541.44	MISS DORCAS YEBOAH	2019437
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	20304406	301320420	07-May-15	699.20	PHILIP THAIN	2017218
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	20304770	301320420	18-May-15	559.93	SAADIYO AHMED	2019451
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	20304774	301320420	18-May-15	541.88	SAMANTHA JOHNSON	2019491
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	20303886	301834200	14-May-15	14,883.13	CIVICA UK LTD	2002358
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	20303888	301834200	14-May-15	22,220.40	CIVICA UK LTD	2002358
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	20304927	301834200	21-May-15	6,746.06	CIVICA UK LTD	2002358
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	20304929	301834200	21-May-15	22,448.21	CIVICA UK LTD	2002358
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	655538	315000510	19-May-15	1,000.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	PH	T &	SERVICES	Revenue	STRATEGIC PROJECTS	664648	315134900	28-May-15	1,050.00	ZITA NAGY	SP0009436
WANDSWORTH COUNCIL	CES	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647465	330010000	05-May-15	816.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CES	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	654248	330045370	13-May-15	2,580.48	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	653949	332030010	13-May-15	1,969.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	651863	332037550	11-May-15	13,647.00	TINIES UK LIMITED	SP0002558
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	GENERAL CONTRACT WORK	20304720	335245370	11-May-15	643.66	CORAM VOICE	2002695
WANDSWORTH COUNCIL	CES	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	661550	337100770	22-May-15	2,400.00	KATE MALCOMESS CONSULTANCY LTD	SP0008882
WANDSWORTH COUNCIL	CES	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	652848	337113010	14-May-15	24.06	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PUBLIC TRANSPORT	Revenue	TRAVEL EXPENSES	661550	337120110	22-May-15	154.07	KATE MALCOMESS CONSULTANCY LTD	SP0008882
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	75.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	22.56	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	45.48	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	2.55	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	95.96	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	5.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	33.44	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	66.72	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	19.60	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	69.57	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	37.69	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	37.69	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	43.09	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	69.37	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	37.69	OFFICE DEPOT UK LTD	SP0000092

WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652848	337133420	14-May-15	69.57	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	SERVICES - GENERAL	661550	337134870	22-May-15	150.00	KATE MALCOMESS CONSULTANCY LTD	SP0008882
WANDSWORTH COUNCIL	CES	CHILDREN'S	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	20304403	337136020	08-May-15	545.86	BT PAYMENT SERVICES LTD	2009138
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	647850	337137550	06-May-15	6,145.25	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	ADULT WEIGHT MGT SERVICE	651994	339241230	11-May-15	4,850.00	WEIGHT WATCHERS	SP0006806
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	607674	340737550	15-May-15	10,442.75	CONTACT A FAMILY	SP0002240
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	655734	340737550	14-May-15	20,061.40	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	655735	340737550	14-May-15	14,747.50	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	634584	340737550	29-May-15	4,945.69	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	634585	340737550	20-May-15	3,138.74	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	660934	340737550	21-May-15	59,974.75	SPURGEONS	SP0005905
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	660935	340737550	21-May-15	49,918.75	SPURGEONS	SP0005905
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	661512	340737550	22-May-15	94,210.55	SPURGEONS	SP0005905
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	571621	340737550	20-May-15	23,038.46	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	571623	340737550	20-May-15	19,747.26	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	647851	340737550	11-May-15	36,127.25	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	659478	340737550	20-May-15	14,481.32	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	649661	345800770	06-May-15	2,000.00	KHALIDA BEEN RAZZAQ	SP0006549
WANDSWORTH COUNCIL	PH	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	655667	345800770	14-May-15	4,799.00	REHABILITATION & INNOVATIVE SOLUTIONS EN	SP0009400
WANDSWORTH COUNCIL	CES	T &	DIRECT	Revenue	CARE LEAVER RELEVANT	660941	346050320	22-May-15	4,947.86	CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES	T &	DIRECT	Revenue	CARE LEAVER FORMER RELEVANT	650666	346150310	19-May-15	4,984.77	CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	CES	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	657749	346513020	19-May-15	553.11	ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL	CES	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CONFIDENTIAL WASTE	661824	346513080	26-May-15	553.11	ENTERPRISE SUPPORT SERVICES UK LTD	SP0003651
WANDSWORTH COUNCIL	CES	T &	OTHER AGENCIES	Revenue	EMERGENCY FRIEND RELATIVE CARE	661623	346543270	26-May-15	1,027.12	LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	654258	347034730	13-May-15	3,060.00	THE PARTICIPATION PEOPLE	SP0008294
WANDSWORTH COUNCIL	CES	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653947	349510000	13-May-15	456.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	662121	349510000	22-May-15	8,257.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	657753	349520410	19-May-15	3,578.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES	T &	HIRE	Revenue	HIRE - TRANSPORT	661847	349520410	28-May-15	2,900.57	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	659481	349534730	21-May-15	2,500.00	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	CES	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	659074	350110000	19-May-15	1,078.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	655560	350130000	14-May-15	32.50	IKEA BUSINESS ACCOUNTS TEAM	SP0002775
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	655560	350130000	14-May-15	579.17	IKEA BUSINESS ACCOUNTS TEAM	SP0002775
WANDSWORTH COUNCIL	CES	ON	COMMUNICATIONS & COMP	Revenue	BROADBAND	20303480	350136040	07-May-15	1,105.00	VIRGIN MEDIA BUSINESS	2011718
WANDSWORTH COUNCIL	CES	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647490	350810000	05-May-15	973.40	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	CES	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653971	350910000	13-May-15	600.52	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	651951	351134730	11-May-15	630.00	THE INVISIBLE CIRCUS CIC	SP0008600
WANDSWORTH COUNCIL	CES	T &	FEES	Revenue	EXAMINATION FEES	661553	351634370	22-May-15	1,270.00	THE AWARD SCHEME LTD	SP0001885
WANDSWORTH COUNCIL	CES	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647575	351710000	05-May-15	454.00	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	662525	351830000	22-May-15	820.98	KELWAY UK LTD	SP0006327
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPIING	664633	351833380	28-May-15	527.10	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	652500	352130000	19-May-15	1,956.20	CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL	CES	T &	STUDENTS	Revenue	GRANTS-YOUNG PEOPLE	653187	352251010	13-May-15	825.00	CAIUS HOUSE	SP0002262
WANDSWORTH COUNCIL	CES	T &	STUDENTS	Revenue	GRANTS-YOUNG PEOPLE	653185	352251010	13-May-15	1,567.75	LEARN THROUGH SPORT	SP0005806
WANDSWORTH COUNCIL	CES	T &	STUDENTS	Revenue	GRANTS-YOUNG PEOPLE	653186	352251010	13-May-15	1,500.00	POTTERS HOUSE FELLOWSHIP YOUTH GROUP	SP0005215
WANDSWORTH COUNCIL	CES	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	655747	352500770	18-May-15	882.50	INFRASTRUCTURE TRAINING SERVICES	SP0009223
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	654643	352537550	13-May-15	40,000.00	LAMBETH SUMMER PROJECTS LTD	SP0009637
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	YOUNG PEOPLES HEALTH AGENCY	664374	352641980	27-May-15	35,895.00	CATCH 22	SP0002841
WANDSWORTH COUNCIL	PH	T &	HEALTH	Revenue	YOUNG PEOPLES HEALTH AGENCY	664375	352641980	27-May-15	4,089.00	CATCH 22	SP0002841
WANDSWORTH COUNCIL	PH	T &	OTHER AGENCIES	Revenue	YNG PPLS SUBSTANCE MISUSE PLAN	664376	352643660	27-May-15	4,264.70	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	647862	353036000	06-May-15	500.00	PITNEY BOWES LTD	SP0002610
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	OUT OF SCHOOL HOURS	654659	353834740	15-May-15	800.00	THE ROBINSON ASSOCIATION & ELAYS NETWORK	SP0006927
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	SERVICES - GENERAL	657308	353934870	20-May-15	3,784.00	CATCH 22	SP0002841
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	650026	354030350	08-May-15	645.28	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	660575	354030350	21-May-15	642.98	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	660577	354030350	21-May-15	645.40	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	660578	354030350	21-May-15	667.55	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	660579	354030350	21-May-15	690.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	660580	354030350	21-May-15	690.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF GOODS	660581	354030350	21-May-15	605.16	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	CONSULTANTS FEES	651574	354034200	08-May-15	1,275.00	DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	CONSULTANTS FEES	651839	354034200	11-May-15	4,000.00	MARY ZINOVIEFF	SP0003471
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	CONSULTANTS FEES	651840	354034200	11-May-15	750.00	MIKE DAVIS L&S CONSULTANCY LTD	SP0008863
WANDSWORTH COUNCIL	CES	T &	PRIVATE	Revenue	WAC FEDERATION CONTRACT	651582	354045830	08-May-15	4,732.50	SOUTH THAMES COLLEGE	SP0002447
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	CONSULTANTS FEES	660560	354134200	21-May-15	1,000.00	CJS TRAINING LTD	SP0009090
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	FLLN - OTHER PROVIDERS	645866	354134410	18-May-15	653.90	SAMUEL ESTATES LETTINGS AND	SP0008206
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	FLLN - OTHER PROVIDERS	660568	354134410	21-May-15	1,300.00	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374

WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	PROJECT WORK	660946	354134800	21-May-15	27,770.79	COLLAGE ARTS LTD	SP0007149
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	PROJECT WORK	661453	354134800	21-May-15	5,066.32	FASHION ENTER LTD	SP0006672
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	662575	360045600	22-May-15	615.00	ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	662576	360045600	22-May-15	615.00	ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	651874	360133470	18-May-15	595.00	MACMILLAN DESIGN LTD	SP0008583
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	661869	360133470	26-May-15	7,100.00	PROGRAMMEMASTER LTD	SP0009075
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	663236	360133470	26-May-15	1,035.00	UNIVERSAL OUTDOOR (LOCAL ADVERTISING) LT	SP0009650
WANDSWORTH COUNCIL	CES	T &	EXPENSES	Revenue	EXPENSES - SUBSISTENCE	661619	360437060	21-May-15	1,520.75	CHALLENGER CATERING LTD	SP0002191
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	656033	360545640	14-May-15	805.95	WRIXON CARE SERVICES	SP0008078
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - OTHER CLA SERVICES	656021	360643090	14-May-15	670.00	ANGLIA DNA SERVICES LTD	SP0002216
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ASSISTED RESIDENCE ORDERS	661642	360643110	21-May-15	542.31	REDACTED PERSONAL DATA	SP0000968
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	SPECIAL GUARDIANSHIP	661011	360645780	20-May-15	764.48	LOGICOUS LTD	SP0008704
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	SPECIAL GUARDIANSHIP	661010	360645780	20-May-15	820.51	REDACTED PERSONAL DATA	SP0009140
WANDSWORTH COUNCIL	CES	CHILDREN'S	INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	652057	360742330	11-May-15	6,705.00	THE NEW ECCLES HALL SCHOOL	SP0009621
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	668379	360743060	29-May-15	1,113.26	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	650999	360743310	07-May-15	4,619.00	BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	651000	360743310	07-May-15	4,388.05	BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	665009	360743310	27-May-15	3,279.92	CAPITAL CARE & FORSTER LTD	SP0005618
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652062	360743310	11-May-15	4,345.20	DIVISE CARE	SP0009084
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	655997	360743310	14-May-15	4,490.40	DIVISE CARE	SP0009084
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652051	360743310	11-May-15	4,512.86	ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0008867
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652064	360743310	11-May-15	3,407.14	FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652065	360743310	11-May-15	3,407.14	FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652069	360743310	11-May-15	5,571.30	FAMILY LINK	SP0000126
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	668389	360743310	29-May-15	5,757.01	FAMILY LINK	SP0000126
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	655999	360743310	14-May-15	1,296.46	FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	651001	360743310	07-May-15	3,321.43	FUTURE FOSTERING	SP0008431
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	665014	360743310	27-May-15	3,432.14	FUTURE FOSTERING	SP0008431
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652071	360743310	11-May-15	3,210.00	GREATER LONDON FOSTERING	SP0008827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652072	360743310	11-May-15	3,210.00	GREATER LONDON FOSTERING	SP0008827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	656010	360743310	14-May-15	3,506.01	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652080	360743310	11-May-15	557.15	KINDERCARE FOSTERING	SP0000016
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	656017	360743310	14-May-15	3,030.00	TACT	SP0000749
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652096	360743310	11-May-15	3,000.00	THE FOSTERING FOUNDATION	SP0008407
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652082	360743310	11-May-15	864.72	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652083	360743310	11-May-15	814.80	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652084	360743310	11-May-15	891.44	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652085	360743310	11-May-15	840.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652086	360743310	11-May-15	2,377.98	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652087	360743310	11-May-15	2,240.70	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652088	360743310	11-May-15	2,451.46	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	662583	360743310	22-May-15	3,248.57	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	662584	360743310	22-May-15	3,248.57	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	662585	360743310	22-May-15	3,420.00	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	662586	360743310	22-May-15	3,420.00	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	668392	360743310	29-May-15	3,534.00	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	668393	360743310	29-May-15	3,356.86	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	668394	360743310	29-May-15	3,356.86	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	668395	360743310	29-May-15	3,534.00	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	655993	360743340	14-May-15	3,764.33	CAPSTONE FOSTER CARE	SP0000892
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	656000	360743340	14-May-15	3,301.19	FOCUS ON FOSTERING LTD	SP0000170
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	652060	360743340	11-May-15	5,675.92	FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	652061	360743340	11-May-15	3,957.26	FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	652068	360743340	11-May-15	702.00	FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	655998	360743340	14-May-15	3,408.90	FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	652073	360743340	11-May-15	2,346.00	GREATER LONDON FOSTERING	SP0008827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	652074	360743340	11-May-15	2,461.00	GREATER LONDON FOSTERING	SP0008827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	656001	360743340	14-May-15	5,972.46	HEATH FARM FOSTERING	SP0000790
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	652055	360743340	11-May-15	772.75	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	652056	360743340	11-May-15	772.75	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	656011	360743340	14-May-15	3,286.93	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	656012	360743340	14-May-15	3,252.83	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	652077	360743340	11-May-15	3,444.10	KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	656006	360743340	14-May-15	3,454.33	MATCH FOSTER CARE LTD	SP0001514
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	654477	360743340	13-May-15	984.92	REDACTED PERSONAL DATA	SP0000336
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	664987	360743340	27-May-15	984.92	REDACTED PERSONAL DATA	SP0000336
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	652081	360743340	11-May-15	4,410.00	THE NATIONAL FOSTERING AGENCY	SP0000890

WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661647	360745330	21-May-15	15,500.00	AREA CAMDEN LTD	SP0009286
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665013	360745330	27-May-15	11,952.71	ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0000867
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652066	360745330	11-May-15	16,164.29	FIVE RIVERS CHILD CARE LTD	SP0000883
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652058	360745330	11-May-15	6,071.43	HEARTWOOD RESIDENTIAL SERVICES LTD	SP0009639
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652059	360745330	11-May-15	11,071.43	HEARTWOOD RESIDENTIAL SERVICES LTD	SP0009639
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652075	360745330	11-May-15	10,714.20	HEARTWOOD RESIDENTIAL SERVICES LTD	SP0009639
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656002	360745330	14-May-15	15,145.71	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656004	360745330	14-May-15	1,560.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656005	360745330	14-May-15	16,120.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	662580	360745330	22-May-15	11,003.50	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	651004	360745330	07-May-15	10,912.89	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656007	360745330	14-May-15	16,517.40	MY CHOICE CHILDRENS HOMES LTD	SP0000828
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668391	360745330	29-May-15	15,828.57	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	652103	360950340	11-May-15	535.25	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	648696	361250340	06-May-15	490.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	652109	361250340	11-May-15	490.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	657607	361250340	18-May-15	490.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	648697	361250340	06-May-15	481.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	652112	361250340	11-May-15	481.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	660971	361445600	20-May-15	572.40	SOLACE WOMEN'S AID	SP0009680
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	662578	361445600	22-May-15	500.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	650037	361445600	06-May-15	525.00	WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - TRANSPORT	654837	361445660	13-May-15	489.64	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	664775	361545600	27-May-15	2,500.00	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	655978	361545600	14-May-15	505.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	CES	FINANCE	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	20304957	361720100	18-May-15	964.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652070	361743310	11-May-15	3,208.50	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	650062	361745340	06-May-15	2,850.00	SEASHELL TRUST	SP0005836
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL DAYCARE	648650	362145290	06-May-15	780.00	A BETTER CHOICE DAYCARE	SP0008947
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	652117	362145640	11-May-15	567.24	SPECIAL PEOPLE	SP0001331
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	662531	364633420	22-May-15	81.14	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	662531	364633420	22-May-15	160.90	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	662531	364633420	22-May-15	11.76	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	662531	364633420	22-May-15	3.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	662531	364633420	22-May-15	125.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	662531	364633420	22-May-15	160.90	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	662531	364633420	22-May-15	16.20	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	CES	T &	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	654849	365020100	14-May-15	307.10	RSP LTD	SP0002535
WANDSWORTH COUNCIL	CES	T &	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	652556	365036210	12-May-15	473.65	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES	T &	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	652846	365036210	14-May-15	473.65	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	PLACEMENT FEES	656022	365234760	14-May-15	9,000.00	LONDON BOROUGH OF EALING	SP0003603
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	PLACEMENT FEES	656023	365234760	14-May-15	2,700.00	LONDON BOROUGH OF EALING	SP0003603
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	652561	366037640	12-May-15	3,629.00	ACHIEVING FOR CHILDREN LTD	SP0008089
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	652563	366037640	12-May-15	1,149.60	BAAF - REGISTERED CHARITY-	SP0008668
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	652559	366037640	12-May-15	1,406.00	OFSTED	SP0002149
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	652560	366037640	12-May-15	2,197.00	OFSTED	SP0002149
WANDSWORTH COUNCIL	CES	T &	OTHER AGENCIES	Revenue	CARER SERVICES	655733	366043130	18-May-15	1,365.90	THE FOSTERING NETWORK	SP0002227
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	PLACEMENT SUPPORT	651959	366134770	11-May-15	590.99	DORIS THE FLORIST	SP0007009
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	662695	367020410	22-May-15	496.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	662700	367020410	22-May-15	496.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	662683	367020410	22-May-15	1,595.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	662684	367020410	22-May-15	900.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	T &	OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	652541	367243800	12-May-15	5,470.69	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	T &	OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	652543	367243800	12-May-15	5,661.88	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	T &	OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	652611	367243800	12-May-15	3,657.40	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES	T &	OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	652544	367243800	12-May-15	450.00	WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
WANDSWORTH COUNCIL	CES	T &	OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	652545	367243800	12-May-15	450.00	WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
WANDSWORTH COUNCIL	CES	T &	OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	652546	367243800	12-May-15	450.00	WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	654663	368000510	13-May-15	497.04	BS PROJECT SERVICES LTD	SP0001051
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	654669	368000510	15-May-15	772.92	BS PROJECT SERVICES LTD	SP0001051
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	654670	368000510	13-May-15	674.45	BS PROJECT SERVICES LTD	SP0001051
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	654672	368000510	14-May-15	674.61	BS PROJECT SERVICES LTD	SP0001051
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	655522	368000510	15-May-15	640.71	BS PROJECT SERVICES LTD	SP0001051
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	656312	368000510	22-May-15	483.96	BS PROJECT SERVICES LTD	SP0001051
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	656315	368000510	15-May-15	416.97	BS PROJECT SERVICES LTD	SP0001051
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	663243	368000510	27-May-15	579.69	BS PROJECT SERVICES LTD	SP0001051
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	663245	368000510	27-May-15	444.72	BS PROJECT SERVICES LTD	SP0001051

WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	664331	368000510	27-May-15	650.88	BS PROJECT SERVICES LTD	SP0001051
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	664336	368000510	27-May-15	544.59	BS PROJECT SERVICES LTD	SP0001051
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	651593	368000510	11-May-15	433.23	LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	659486	368000510	22-May-15	849.28	LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	659489	368000510	22-May-15	480.58	LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	661860	368000510	27-May-15	816.81	LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	663251	368000510	27-May-15	466.16	LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	663257	368000510	27-May-15	560.10	LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL	CES	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	652177	368013010	14-May-15	292.34	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	CES	T &	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	652177	368030460	14-May-15	201.58	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	PLACEMENT SUPPORT	661632	368034770	27-May-15	840.00	THE LIN BERWICK TRUST	SP0009663
WANDSWORTH COUNCIL	CES	T &	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	657549	374937640	19-May-15	5,500.00	IN CONTROL PARTNERSHIPS	SP0003491
WANDSWORTH COUNCIL	CES	T &	SERVICES	Revenue	INCLUSION	651783	375034490	11-May-15	650.00	MR JOSE GANDIA SERRANO	SP0009540
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	648653	376045600	06-May-15	450.00	WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	651868	376100510	18-May-15	14,374.75	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	651869	376100510	18-May-15	9,873.50	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	T &	DIRECT2	Revenue	AGENCY STAFF	651870	376100510	18-May-15	5,065.50	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	650994	376343310	07-May-15	1,787.14	24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	665008	376343310	27-May-15	1,846.71	24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652067	376343310	11-May-15	3,510.00	FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652078	376343310	11-May-15	3,342.90	KINDERCARE FOSTERING	SP0000016
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652079	376343310	11-May-15	3,342.90	KINDERCARE FOSTERING	SP0000016
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	662581	376343310	22-May-15	3,291.30	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	661005	376343310	20-May-15	3,050.88	RAINBOW FOSTERING SERVICES LTD	SP0009899
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	661006	376343310	20-May-15	3,377.76	RAINBOW FOSTERING SERVICES LTD	SP0009899
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	661007	376343310	20-May-15	1,416.48	RAINBOW FOSTERING SERVICES LTD	SP0009899
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	652089	376343310	11-May-15	1,114.30	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	656018	376343320	14-May-15	1,671.00	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	662579	376343320	22-May-15	1,928.57	FERGIE & CO	SP0008432
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	651002	376343320	07-May-15	3,247.16	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	651003	376343320	07-May-15	4,172.11	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	652076	376343320	11-May-15	4,012.68	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	656008	376343320	14-May-15	4,071.60	NETPEX LTD	SP0005443
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	652090	376343320	11-May-15	1,285.71	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	656013	376343320	14-May-15	8,554.29	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	656014	376343320	14-May-15	5,142.86	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	656015	376343320	14-May-15	4,680.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	656016	376343320	14-May-15	4,680.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	652095	376343320	11-May-15	1,955.20	SILVER BIRCH CARE LTD	SP0009626
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	661650	376343320	21-May-15	3,565.37	SILVER BIRCH CARE LTD	SP0009626
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	652052	376343340	11-May-15	1,675.68	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	655989	376343340	14-May-15	3,141.90	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	654835	376343340	13-May-15	4,079.00	INTERGRATED SERVICES PROGRAMME	SP0009237
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	654495	376343340	13-May-15	1,007.50	MONICA SMITH	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	665005	376343340	27-May-15	1,007.50	MONICA SMITH	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	661649	376345330	21-May-15	8,985.57	CHOICE LIFESTYLES LTD	SP0000257
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	665012	376345330	27-May-15	12,857.14	EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	656003	376345330	14-May-15	17,714.29	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	662582	376345330	22-May-15	8,988.00	MCRAE RESIDENTIAL CARE SERVICES	SP0001047
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	655988	376345330	14-May-15	3,855.24	NETPEX LTD	SP0005443
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652093	376345330	11-May-15	15,500.00	QUALITY TIME CARE LTD	SP0006423
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	652094	376345330	11-May-15	14,523.04	QUANTUM CARE (UK) LIMITED	SP0008734
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	668390	376345330	29-May-15	12,621.34	SOUTHERN ADOLESCENT CARE SERVICES LTD	SP0001586
WANDSWORTH COUNCIL	CS	T &	FINANCE SERVICES	Revenue	PROJECT WORK	659023	38013480K01041	19-May-15	683.16	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	CS	T &	SERVICES	Revenue	PROJECT WORK	651838	38013480K01051	12-May-15	10.00	ACS LTD	SP0004000
WANDSWORTH COUNCIL	CS	T &	SERVICES	Revenue	PROJECT WORK	651838	38013480K01051	12-May-15	21,550.00	ACS LTD	SP0004000
WANDSWORTH COUNCIL	CS	T &	SERVICES	Revenue	PROJECT WORK	657353	38013480K01051	18-May-15	6,190.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	CS	T &	SERVICES	Revenue	PROJECT WORK	652167	38013480K04551	12-May-15	425.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS	T &	SERVICES	Revenue	PROJECT WORK	657561	38013480K04551	18-May-15	850.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS	T &	SERVICES	Revenue	PROJECT WORK	661582	38013480K04551	26-May-15	425.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	647819	380136200	05-May-15	2,200.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	CS	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	20305189	38014537K05305	20-May-15	2,904.86	CAPITA BUSINESS SERVICES LTD	2000050
WANDSWORTH COUNCIL	CS	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	657270	38033755K05041	18-May-15	1,000.00	BELLEVUE ROAD ASSOCIATION	SP0006119
WANDSWORTH COUNCIL	CS	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	661529	38033755K05041	21-May-15	1,250.00	NEW TESTAMENT ASSEMBLY	SP0003397
WANDSWORTH COUNCIL	CS	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	661528	38033755K05041	21-May-15	1,900.00	PUTNEY LIGHT OPERATIC SOCIETY	SP0006869
WANDSWORTH COUNCIL	CS	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	661572	38033755K05041	22-May-15	1,250.00	STREATHAM PARK BOWL CLUB	SP0007813
WANDSWORTH COUNCIL	CS	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	652586	38033755K05041	18-May-15	2,500.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645

WANDSWORTH COUNCIL	CS	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	657522	38033755K05041	18-May-15	1,750.00	TOOTING NEIGHBOURHOOD CENTRE	SP0002945
WANDSWORTH COUNCIL	CS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	655567	38034537K03219	18-May-15	92,720.04	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	SP0003303
WANDSWORTH COUNCIL	CS	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	20304562	381145370	06-May-15	28,841.17	LIBERATA UK LTD	2007445
WANDSWORTH COUNCIL	CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	643623	381233420	12-May-15	1,477.50	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	643625	381233420	12-May-15	1,046.25	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	652606	381236000	12-May-15	16,703.41	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	652606	381236000	12-May-15	799.28	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	657255	381236000	15-May-15	68.66	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	657255	381236000	15-May-15	2,186.19	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	657273	381236000	15-May-15	121.21	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	657273	381236000	15-May-15	1,620.63	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	659467	381236000	20-May-15	62.93	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	659467	381236000	20-May-15	996.84	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	665190	381236000	28-May-15	168.07	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	665190	381236000	28-May-15	3,245.55	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	657292	381333190	20-May-15	125.00	CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	HS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	652606	382136000	12-May-15	141.84	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	652606	382136000	12-May-15	283.84	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	662518	382136000	22-May-15	1,444.81	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	662519	382136000	22-May-15	1,375.89	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	662520	382136000	22-May-15	2,382.03	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	662521	382136000	22-May-15	1,839.78	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	646467	382136000	06-May-15	1,743.85	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	SP0002386
WANDSWORTH COUNCIL	HS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	646468	382136000	06-May-15	1,809.90	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	SP0002386
WANDSWORTH COUNCIL	HS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	382300510	01-May-15	725.50	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	HS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	382300510	01-May-15	127.50	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	HS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	382300510	01-May-15	631.81	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	HS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	382300510	01-May-15	642.05	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	HS	T &	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	634573	382450070	22-May-15	457.50	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	647767	382450070	05-May-15	110.66	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	647767	382450070	05-May-15	128.70	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	647767	382450070	05-May-15	212.50	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	PS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652596	38303342K03335	18-May-15	525.00	URBAN DESIGN AND PRINT LTD	SP0009573
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	655565	38304537K03339	18-May-15	960.00	D237	SP0009567
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	655570	38304537K03339	18-May-15	1,500.00	FOUR COLMAN GETTY LTD	SP0009502
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	655570	38304537K03339	18-May-15	75.00	FOUR COLMAN GETTY LTD	SP0009502
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	661558	38304537K03339	22-May-15	1,510.00	GEORGE BRENT AV LTD T/A GB AUDIO VISUAL	SP0009655
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	661538	38304537K03339	21-May-15	750.00	ROYAL COLLEGE OF ART (EVENTS)	SP0009667
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	661565	38304537K03339	22-May-15	2,100.00	THINK EVENTS (LONDON) LIMITED	SP0004273
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	652610	38304537K03959	14-May-15	950.00	THINK EVENTS (LONDON) LIMITED	SP0004273
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	661629	38304537K03959	22-May-15	750.00	WANDSWORTH CHAMBER OF COMMERCE	SP0003177
WANDSWORTH COUNCIL	CRS	T &	RENTS	Revenue	RENTS	661056	383313400	21-May-15	1,594.60	HARRIS ACADEMY BATTERSEA	SP0008509
WANDSWORTH COUNCIL	CRS	T &	RENTS	Revenue	RENTS	661564	383313400	22-May-15	520.14	TRIDENT BUSINESS CENTRE LTD	SP0002993
WANDSWORTH COUNCIL	CRS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	661541	383345370	21-May-15	6,875.00	CENTRAL MANAGEMENT SOLUTIONS LTD	SP0008224
WANDSWORTH COUNCIL	CRS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	652610	38334537K04949	14-May-15	1,000.00	THINK EVENTS (LONDON) LIMITED	SP0004273
WANDSWORTH COUNCIL	PS	ON	SERVICES	Revenue	LEGAL & COURT COSTS	20305586	383634600	29-May-15	2,420.00	Wragge Lawrence Graham & Co	2991000
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	666809	385245370	29-May-15	2,280.00	AIDA ESPOSITO	SP0009036
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	657562	385245370	20-May-15	5,313.26	CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	660600	385245370	20-May-15	6,363.75	CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	660601	385245370	20-May-15	3,721.66	CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	660858	385245370	20-May-15	12,450.00	LOOP PH LTD	SP0009656
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	650024	385245370	07-May-15	430.00	NLA MEDIA ACCESS LTD	SP0006684
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	651939	385245370	14-May-15	15,419.63	OVE ARUP & PARTNERS INTERNATIONAL LTD	SP0006766
WANDSWORTH COUNCIL	PS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	651941	385245370	14-May-15	14,107.22	OVE ARUP & PARTNERS INTERNATIONAL LTD	SP0006766
WANDSWORTH COUNCIL	CRS	T &	COMMUNICATIONS & COMP	Revenue	WEBSITE	660955	385536550	21-May-15	3,239.71	NEW CHALLENGE LTD	SP0009038
WANDSWORTH COUNCIL	CRS	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	661539	385600770	21-May-15	20,000.00	ASTINS LTD	SP0008501
WANDSWORTH COUNCIL	CRS	T &	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	661540	385620100	21-May-15	625.40	ASTINS LTD	SP0008501
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390200510	01-May-15	691.69	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390200510	01-May-15	568.21	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390200510	01-May-15	307.33	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390200510	01-May-15	636.14	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390200510	01-May-15	539.20	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390200510	01-May-15	283.20	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390200510	01-May-15	734.99	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390200510	01-May-15	646.46	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651794	390230000	08-May-15	479.79	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647537	390230000	05-May-15	528.13	DH CROFTS LTD	SP0000076

WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	463.10	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	780.52	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	784.79	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	784.42	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	784.77	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	789.97	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	720.95	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	696.07	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	680.50	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	808.46	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	744.45	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390300510	01-May-15	724.34	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF HS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	390400510	01-May-15	664.54	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF HS	T &	COMMUNICATIONS & COMP	Revenue	I.T. - SAFFRON	656396	390536260	15-May-15	468.73	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF HS	T &	COMMUNICATIONS & COMP	Revenue	I.T. - SAFFRON	651771	390536260	12-May-15	25,205.81	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS	T &	PUBLIC TRANSPORT	Revenue	TRAVEL EXPENSES	654849	390820110	14-May-15	750.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651763	390833420	08-May-15	544.94	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	652606	390836000	12-May-15	29.52	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	392000510	01-May-15	551.00	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	652164	392336340	12-May-15	4,427.25	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	652165	392336340	12-May-15	2,018.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS	T &	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	657355	392736210	18-May-15	619.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	652551	392933420	13-May-15	2,520.00	PARAGON GROUP UK LTD	SP0003298
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	393000510	01-May-15	711.01	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF PF	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	393100510	01-May-15	511.55	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF PF	T &	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	665597	393136240	29-May-15	65,674.05	HEYWOOD LIMITED	SP0002287
WANDSWORTH COUNCIL	NGF CS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	393300510	01-May-15	452.48	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	647792	393333420	05-May-15	1,012.44	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF CS	T &	INDIRECT	Revenue	TRAINING - APPROVED QUALS	616122	393500760	22-May-15	550.00	CIPFA	SP0006498
WANDSWORTH COUNCIL	NGF CS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	651872	393633420	11-May-15	5,948.10	RSP LTD	SP0002535
WANDSWORTH COUNCIL	CS	T &	DIRECT2	Revenue	AGENCY STAFF	652623	394100510	12-May-15	29,455.63	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS	T &	DIRECT2	Revenue	AGENCY STAFF	660558	394100510	20-May-15	35,875.46	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS	T &	DIRECT2	Revenue	AGENCY STAFF	662566	394100510	27-May-15	38,526.24	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	649630	40191023K40036	06-May-15	501.04	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	651338	40191023K40346	12-May-15	600.00	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	649146	40191023K40376	06-May-15	4,331.52	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	649145	40191023K40436	06-May-15	475.32	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	664232	40191023K40446	26-May-15	665.56	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	651336	40191023K40946	12-May-15	3,543.75	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	651337	40191023K40946	12-May-15	80,028.16	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	666804	401949840	28-May-15	20,794.38	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	RATES	Revenue	COUNCIL TAX	20305171	402310510	20-May-15	520.88	LONDON BOROUGH OF CROYDON	2000066
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	666305	40321023K40356	28-May-15	444.27	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	SECURITY & ALARMS	664627	403710190	29-May-15	486.00	CHUBB SYSTEMS LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS	FINANCE	SERVICES	Revenue	PREMISES RELATED SERVICES	658968	403716000	19-May-15	1,092.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	657069	405110030	15-May-15	366.16	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	666009	405110030	28-May-15	3,104.84	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	656714	405110030	15-May-15	1,351.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	664088	405110030	26-May-15	1,672.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	664159	405110030	26-May-15	492.54	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	664183	405110030	26-May-15	445.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	664187	405110030	26-May-15	691.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	666241	405110030	28-May-15	829.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	666265	405110030	28-May-15	560.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	666268	405110030	28-May-15	716.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	666437	405110030	28-May-15	1,650.69	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	END OF TENANCY REWARD	20304869	405110350	15-May-15	500.00	Ms Sharine De Chiara	2999999
WANDSWORTH COUNCIL	NGF HS	T &	SERVICES	Revenue	LEGAL & COURT COSTS	651844	405134600	11-May-15	2,555.00	FURLEY PAGE LLP	SP0005990
WANDSWORTH COUNCIL	NGF HS	T &	SERVICES	Revenue	LEGAL & COURT COSTS	651844	405134600	11-May-15	1,704.00	FURLEY PAGE LLP	SP0005990
WANDSWORTH COUNCIL	NGF HS	ON	SERVICES	Revenue	LEGAL & COURT COSTS	20304595	405134600	07-May-15	800.00	HM REVENUE & CUSTOMS	2013650
WANDSWORTH COUNCIL	NGF HS	ON	SERVICES	Revenue	LEGAL & COURT COSTS	20304596	405134600	07-May-15	2,500.00	HM REVENUE & CUSTOMS	2013650
WANDSWORTH COUNCIL	NGF HS	ON	SERVICES	Revenue	LEGAL & COURT COSTS	20304989	405134600	15-May-15	2,500.00	HM REVENUE & CUSTOMS	2013650
WANDSWORTH COUNCIL	NGF HS	ON	SERVICES	Revenue	LEGAL & COURT COSTS	20305167	405134600	21-May-15	2,500.00	HM REVENUE & CUSTOMS	2013650
WANDSWORTH COUNCIL	NGF HS	T &	OTHER AGENCIES	Revenue	ARCH COSTS	656045	405143750	15-May-15	2,399.00	ARCH	SP0002061
WANDSWORTH COUNCIL	NGF HS	HOUSING	PRIVATE	Revenue	GENERAL CONTRACT WORK	20304568	405145370	05-May-15	5,155.92	SECURITAS SECURITY SERVICES LTD	2001085
WANDSWORTH COUNCIL	NGF HS	T &	OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	659471	405243680	20-May-15	1,786.39	BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL	NGF HS	T &	OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	651841	405243690	08-May-15	1,068.50	CAREY GARDENS COOPERATIVE	SP0002625

WANDSWORTH COUNCIL	NGF HS	T &	OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	652557	405243690	12-May-15	20,324.72	FELSHAM ROAD COOPERATIVE LIMITED	SP0002228
WANDSWORTH COUNCIL	NGF HS	T &	OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	647852	405243690	06-May-15	6,137.50	GOULDEN HOUSE CO-OP LTD	SP0003314
WANDSWORTH COUNCIL	NGF HS	T &	OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	647853	405243690	06-May-15	4,980.40	MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
WANDSWORTH COUNCIL	NGF HS	T &	OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	647828	405243690	05-May-15	11,802.29	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	NGF HS	T &	OTHER AGENCIES	Revenue	CO-OP MANAGEMENT ALLOWANCE	651990	405243690	11-May-15	67,118.38	WIMBLEDON PARK CO-OPERATIVE	SP0002697
WANDSWORTH COUNCIL	NGF HS	HOUSING	OTHER AGENCIES	Revenue	RESIDENT ASSOCIATION ALLOWANCE	20304623	405243730	07-May-15	540.00	BADRIC COURT RESIDENTS ASSOCIATION	2002889
WANDSWORTH COUNCIL	NGF HS	HOUSING	OTHER AGENCIES	Revenue	RESIDENT ASSOCIATION ALLOWANCE	20304619	405243730	07-May-15	952.00	DODDINGTON WEST RA	2010544
WANDSWORTH COUNCIL	NGF HS	HOUSING	OTHER AGENCIES	Revenue	RESIDENT ASSOCIATION ALLOWANCE	20304614	405243730	07-May-15	526.00	ETHELBURGA COMMUNITY RA	2016653
WANDSWORTH COUNCIL	NGF HS	HOUSING	OTHER AGENCIES	Revenue	RESIDENT ASSOCIATION ALLOWANCE	20304628	405243730	07-May-15	502.00	falcon Road accreditation	2999999
WANDSWORTH COUNCIL	NGF HS	HOUSING	OTHER AGENCIES	Revenue	RESIDENT ASSOCIATION ALLOWANCE	7015797	405243730	27-May-15	648.00	KAMBALA ESTATE RESIDENTS ASSOCIATION	2001708
WANDSWORTH COUNCIL	NGF HS	T &	GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	652335	405337640	12-May-15	2,000.00	CACI LTD	SP0003235
WANDSWORTH COUNCIL	NGF HS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	657292	405445370	20-May-15	1,400.00	CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	NGF HS	HOUSING	PRIVATE	Revenue	GENERAL CONTRACT WORK	20304748	405445370	13-May-15	274.50	NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL	NGF HS	HOUSING	PRIVATE	Revenue	GENERAL CONTRACT WORK	20304749	405445370	13-May-15	322.50	NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	20304656	405510140	07-May-15	697.63	Safestore	2999999
WANDSWORTH COUNCIL	NGF HS	HOUSING	PRIVATE	Revenue	GENERAL CONTRACT WORK	20304748	405645370	13-May-15	915.00	NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL	NGF HS	HOUSING	PRIVATE	Revenue	GENERAL CONTRACT WORK	20304749	405645370	13-May-15	1,075.00	NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	20304879	405650510	29-May-15	2,787.36	REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL	NGF HS	ON	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	20305516	406500590	28-May-15	8,048.65	Employment Law Centres	2991000
WANDSWORTH COUNCIL	NGF HS	T &	MISC	Revenue	MISCELLANEOUS EXPENSES	20304672	406538500	08-May-15	650.00	Hotel du Vin Trading Limited	2999999
WANDSWORTH COUNCIL	NGF HS	T &	DIRECT2	Revenue	AGENCY STAFF	651575	406600510	07-May-15	46,041.96	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	T &	DIRECT2	Revenue	AGENCY STAFF	652620	406600510	12-May-15	54,364.31	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	T &	DIRECT2	Revenue	AGENCY STAFF	657764	406600510	19-May-15	45,051.23	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	T &	DIRECT2	Revenue	AGENCY STAFF	662655	406600510	27-May-15	56,599.08	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	649663	406600770	06-May-15	750.00	ADRIAN WAITE(INDEP CONSULT SERV)LTD	SP0008619
WANDSWORTH COUNCIL	NGF HS	FINANCE	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	666792	406633420	28-May-15	16,487.00	FACULTATIVE TECHNOLOGIES	SP0003003
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	664319	407149720	26-May-15	2,037.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	664320	407149720	26-May-15	453.39	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	653575	407212800	13-May-15	532.31	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	656682	407212800	15-May-15	903.36	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	656683	407212800	15-May-15	2,190.49	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	656686	407212800	15-May-15	1,825.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	656692	407212800	15-May-15	1,553.49	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	657982	407212800	19-May-15	1,403.46	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	649697	407212800	06-May-15	170.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	649697	407212800	06-May-15	278.16	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	666010	407230000	28-May-15	1,442.10	GERDA SECURITY PRODUCTS	SP0006630
WANDSWORTH COUNCIL	NGF HS	HOUSING	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	651146	407230000	07-May-15	2,391.45	KABA LTD	SP0001114
WANDSWORTH COUNCIL	NGF HS	T &	SERVICES	Revenue	ESTATE PARKING ENFORCEMENT	655737	407234150	15-May-15	12,825.17	MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	668405	407249550	29-May-15	831.54	GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	668405	407249570	29-May-15	1,148.32	GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	20304855	407249810	15-May-15	1,853.33	WESSEX LIFT CO LTD	2001376
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	20304856	407249810	15-May-15	1,853.33	WESSEX LIFT CO LTD	2001376
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	20304857	407249810	15-May-15	1,853.33	WESSEX LIFT CO LTD	2001376
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	20304858	407249810	15-May-15	1,853.33	WESSEX LIFT CO LTD	2001376
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS PLANNED	662177	407249820	22-May-15	2,070.96	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	647435	407249830	05-May-15	566.90	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	647572	407249830	05-May-15	1,304.86	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	647594	407249830	05-May-15	545.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	647602	407249830	05-May-15	420.34	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	647610	407249830	05-May-15	500.45	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	647620	407249830	05-May-15	1,681.59	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	659180	407249830	19-May-15	1,449.56	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	659181	407249830	19-May-15	597.51	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	666670	407249830	28-May-15	1,207.81	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	666769	407249830	28-May-15	466.56	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	666770	407249830	28-May-15	976.56	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	666772	407249830	28-May-15	1,176.90	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSE CONTRACT PAYMENTS	668405	407249840	29-May-15	259.16	GAS ADVISORY SERVICES LTD	SP0001789
WANDSWORTH COUNCIL	NGF HS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	647840	407249940	08-May-15	11,446.39	ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL	NGF HS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	647840	407249940	08-May-15	279.99	ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL	NGF HS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	649662	407249940	06-May-15	154.20	ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL	NGF HS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	649662	407249940	06-May-15	653.42	ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	20305180	407249940	20-May-15	2,855.05	PUTNEY PARK AVENUE	2010101
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	649675	408230000	08-May-15	539.00	E FILE UK LTD	SP0005876
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	649675	408230000	08-May-15	95.00	E FILE UK LTD	SP0005876
WANDSWORTH COUNCIL	NGF HS	HOUSING	INDIRECT	Revenue	TRAINING - APPROVED QUALS	20305456	408600760	26-May-15	1,200.00	CHARTERED INST.OF HOUSING	2007363

WANDSWORTH COUNCIL	HS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	657292	410345370	20-May-15	475.00	CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	GENERAL CONTRACT WORK	20304748	410345370	13-May-15	640.50	NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	GENERAL CONTRACT WORK	20304749	410345370	13-May-15	752.50	NOW MEDICAL LTD	2001691
WANDSWORTH COUNCIL	HS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	659456	411510140	20-May-15	495.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	20304567	411544480	05-May-15	1,500.00	SAFE PARTNERSHIP	2017817
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	20304746	411544480	13-May-15	1,810.00	SAFE PARTNERSHIP	2017817
WANDSWORTH COUNCIL	HS	HOUSING	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	20305234	411610700	27-May-15	764.54	Opus Energy	2999999
WANDSWORTH COUNCIL	HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	635557	411612800	18-May-15	29.27	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	635557	411612800	18-May-15	42.18	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	635557	411612800	18-May-15	44.25	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	635557	411612800	18-May-15	159.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	635557	411612800	18-May-15	962.50	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	635557	411612800	18-May-15	22.80	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	635557	411612800	18-May-15	232.50	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	635557	411612800	18-May-15	198.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	635557	411612800	18-May-15	149.52	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	T &	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	635557	411612800	18-May-15	76.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305427	411643720	27-May-15	1,239.95	REDACTED PERSONAL DATA	2019473
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305428	411643720	27-May-15	1,239.95	REDACTED PERSONAL DATA	2019473
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305429	411643720	27-May-15	1,239.95	REDACTED PERSONAL DATA	2019473
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305430	411643720	27-May-15	2,043.96	REDACTED PERSONAL DATA	2019486
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305367	411643720	27-May-15	1,417.05	REDACTED PERSONAL DATA	2015830
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305420	411643720	27-May-15	1,584.05	BLUE GARDENS LTD	2019419
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305401	411643720	27-May-15	1,505.98	REDACTED PERSONAL DATA	2019151
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305314	411643720	27-May-15	1,073.09	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305315	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305316	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305317	411643720	27-May-15	1,073.09	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305318	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305319	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305320	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305321	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305322	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305323	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305324	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305325	411643720	27-May-15	1,080.84	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305326	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305327	411643720	27-May-15	1,416.43	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305328	411643720	27-May-15	606.95	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305329	411643720	27-May-15	1,210.77	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305330	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305332	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305333	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305334	411643720	27-May-15	1,240.00	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305335	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305336	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305345	411643720	27-May-15	1,306.43	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305346	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305347	411643720	27-May-15	1,210.77	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305348	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305349	411643720	27-May-15	596.17	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305352	411643720	27-May-15	1,235.57	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305405	411643720	27-May-15	1,240.00	REDACTED PERSONAL DATA	2019351
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305408	411643720	27-May-15	1,277.46	REDACTED PERSONAL DATA	2019366
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305409	411643720	27-May-15	1,246.82	REDACTED PERSONAL DATA	2019366
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305410	411643720	27-May-15	996.43	REDACTED PERSONAL DATA	2019366
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305411	411643720	27-May-15	1,246.82	REDACTED PERSONAL DATA	2019366
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305406	411643720	27-May-15	1,185.48	REDACTED PERSONAL DATA	2019352
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305365	411643720	27-May-15	1,416.43	REDACTED PERSONAL DATA	2015780
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305366	411643720	29-May-15	1,275.43	REDACTED PERSONAL DATA	2015780
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305383	411643720	27-May-15	1,217.15	HALIMA LTD	2017035
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305426	411643720	27-May-15	648.96	LIME PROPERTY SERVICES	2019472
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305396	411643720	27-May-15	1,379.68	MARSAN INVESTMENTS LTD	2018340
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305371	411643720	27-May-15	930.00	MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305372	411643720	27-May-15	930.00	MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305373	411643720	27-May-15	930.00	MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305374	411643720	27-May-15	930.00	MEDOZA LIMITED	2016001

WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305278	411643720	26-May-15	1,197.31	REDACTED PERSONAL DATA	2011621
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305279	411643720	26-May-15	1,194.12	REDACTED PERSONAL DATA	2011621
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305280	411643720	26-May-15	1,205.19	REDACTED PERSONAL DATA	2011621
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305281	411643720	26-May-15	1,194.12	REDACTED PERSONAL DATA	2011621
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305282	411643720	26-May-15	1,118.12	REDACTED PERSONAL DATA	2011622
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305283	411643720	27-May-15	1,985.15	REDACTED PERSONAL DATA	2011623
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305284	411643720	27-May-15	1,311.96	REDACTED PERSONAL DATA	2011624
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305285	411643720	27-May-15	1,311.96	REDACTED PERSONAL DATA	2011624
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305286	411643720	27-May-15	1,311.96	REDACTED PERSONAL DATA	2011624
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305287	411643720	27-May-15	1,162.10	REDACTED PERSONAL DATA	2011626
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305288	411643720	27-May-15	869.15	REDACTED PERSONAL DATA	2011626
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305289	411643720	27-May-15	1,159.93	REDACTED PERSONAL DATA	2011626
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305290	411643720	27-May-15	1,190.53	REDACTED PERSONAL DATA	2011629
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305291	411643720	27-May-15	1,682.01	REDACTED PERSONAL DATA	2011659
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305292	411643720	27-May-15	1,723.07	REDACTED PERSONAL DATA	2011659
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305293	411643720	27-May-15	1,723.07	REDACTED PERSONAL DATA	2011659
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305294	411643720	27-May-15	1,226.36	REDACTED PERSONAL DATA	2011723
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305295	411643720	27-May-15	1,255.50	REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305296	411643720	27-May-15	1,255.50	REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305297	411643720	27-May-15	1,255.50	REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305298	411643720	27-May-15	1,255.50	REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305299	411643720	27-May-15	1,255.50	REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305300	411643720	27-May-15	1,255.50	REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305301	411643720	27-May-15	1,255.50	REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305302	411643720	27-May-15	1,319.98	REDACTED PERSONAL DATA	2011771
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305303	411643720	27-May-15	1,198.46	REDACTED PERSONAL DATA	2011981
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305304	411643720	27-May-15	1,586.80	REDACTED PERSONAL DATA	2012129
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305305	411643720	27-May-15	1,489.15	REDACTED PERSONAL DATA	2012230
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305306	411643720	27-May-15	1,527.86	REDACTED PERSONAL DATA	2012230
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305307	411643720	27-May-15	1,123.26	REDACTED PERSONAL DATA	2012885
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305308	411643720	27-May-15	1,207.23	REDACTED PERSONAL DATA	2012887
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305309	411643720	27-May-15	1,150.72	REDACTED PERSONAL DATA	2012887
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305310	411643720	27-May-15	1,239.64	REDACTED PERSONAL DATA	2012887
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305311	411643720	27-May-15	1,226.27	REDACTED PERSONAL DATA	2012887
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305312	411643720	27-May-15	1,208.33	REDACTED PERSONAL DATA	2012887
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305313	411643720	27-May-15	1,502.30	REDACTED PERSONAL DATA	2013077
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305353	411643720	27-May-15	2,214.28	REDACTED PERSONAL DATA	2013742
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305354	411643720	27-May-15	1,088.10	REDACTED PERSONAL DATA	2013830
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305355	411643720	27-May-15	1,277.46	REDACTED PERSONAL DATA	2015048
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305356	411643720	27-May-15	1,241.68	REDACTED PERSONAL DATA	2015048
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305362	411643720	27-May-15	1,042.04	REDACTED PERSONAL DATA	2015512
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305357	411643720	27-May-15	1,062.86	SHANZU LTD	2015053
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305358	411643720	27-May-15	1,106.79	SHANZU LTD	2015053
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305418	411643720	27-May-15	1,240.00	REDACTED PERSONAL DATA	2019409
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305414	411643720	27-May-15	843.11	SPECTRA PROPERTY SERVICES	2019378
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305415	411643720	27-May-15	623.41	SPECTRA PROPERTY SERVICES	2019378
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305417	411643720	27-May-15	1,597.69	THARA PROPERTIES	2019387
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305413	411643720	27-May-15	1,240.00	THE MARZIA LADAK FAMILY TRUST	2019374
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305419	411643720	27-May-15	1,328.57	REDACTED PERSONAL DATA	2019418
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305385	411643720	27-May-15	1,704.64	REDACTED PERSONAL DATA	2017216
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305260	411643720	26-May-15	1,040.36	WING UK	2005333
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305261	411643720	26-May-15	1,040.36	WING UK	2005333
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305262	411643720	26-May-15	1,138.50	WING UK	2005333
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305263	411643720	26-May-15	576.92	WING UK	2005333
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	20305264	411643720	26-May-15	2,043.96	WING UK	2005333
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	PLA SCHEME	20305146	411644460	20-May-15	4,598.33	LONDON & QUADRANT HOUSING TRUST	2018696
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	PLA SCHEME	20305146	411644460	20-May-15	46.35	LONDON & QUADRANT HOUSING TRUST	2018696
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	NHHG Scheme	20305144	411644470	20-May-15	51,398.70	NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	NHHG Scheme	20305145	411644470	20-May-15	714.29	NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL	HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	664309	411649210	26-May-15	804.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304801	411745080	14-May-15	1,110.00	A-P-L PROPERTIES	2019457
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304543	411745080	05-May-15	1,595.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304805	411745080	14-May-15	1,950.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304806	411745080	14-May-15	1,500.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304807	411745080	14-May-15	1,350.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304808	411745080	14-May-15	1,830.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304809	411745080	14-May-15	1,050.00	ASSETGROVE	2018235

WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304810	411745080	14-May-15	1,500.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304811	411745080	14-May-15	1,440.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304812	411745080	14-May-15	2,220.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304814	411745080	14-May-15	1,260.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304815	411745080	14-May-15	1,680.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304816	411745080	14-May-15	1,380.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304817	411745080	14-May-15	1,800.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304818	411745080	14-May-15	1,500.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304819	411745080	14-May-15	510.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304185	411745080	01-May-15	12,100.75	BESTCOURT UK LTD	2008722
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304998	411745080	20-May-15	6,477.00	BESTCOURT UK LTD	2008722
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304963	411745080	18-May-15	2,850.00	BEULAH PROPERTIES LTD	2018463
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304186	411745080	01-May-15	12,600.00	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304195	411745080	01-May-15	4,858.00	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304534	411745080	05-May-15	13,656.00	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304535	411745080	05-May-15	5,239.00	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304188	411745080	01-May-15	12,592.00	COSYSTAY CROYDON LTD	2017715
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305452	411745080	27-May-15	12,382.00	COSYSTAY CROYDON LTD	2017715
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304796	411745080	14-May-15	5,886.00	EHOMES AND SHELTERS LTD	2019028
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304176	411745080	01-May-15	6,190.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304177	411745080	01-May-15	3,770.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304178	411745080	01-May-15	27,125.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304179	411745080	01-May-15	24,875.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304180	411745080	01-May-15	15,435.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304181	411745080	01-May-15	1,260.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304187	411745080	01-May-15	19,220.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304196	411745080	01-May-15	2,760.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304999	411745080	20-May-15	5,940.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305000	411745080	20-May-15	3,300.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305003	411745080	20-May-15	23,640.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305004	411745080	20-May-15	21,690.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305005	411745080	20-May-15	1,350.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305448	411745080	27-May-15	13,720.00	EURO HOTELS (GILROY COURT) LTD	2007332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304183	411745080	01-May-15	6,350.00	FERN HOUSE (MR MS & MRS F SHARIF)	2017142
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304200	411745080	01-May-15	14,016.00	FERN HOUSE (MR MS & MRS F SHARIF)	2017142
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305450	411745080	27-May-15	13,272.00	FERN HOUSE (MR MS & MRS F SHARIF)	2017142
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304189	411745080	01-May-15	39,382.99	FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304530	411745080	05-May-15	3,478.00	FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304997	411745080	20-May-15	3,450.00	FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305442	411745080	27-May-15	39,139.91	FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304962	411745080	18-May-15	2,892.00	G K BANWAIT PROPERTY	2017686
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304964	411745080	18-May-15	11,250.00	HAPPY HOMES LTD	2019146
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304544	411745080	05-May-15	5,082.00	HARMENS ESTATE AGENTS	2019463
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304756	411745080	12-May-15	10,960.00	HARMENS ESTATE AGENTS	2019463
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304798	411745080	14-May-15	22,434.00	HB PROPERTY SERVICES	2019335
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304694	411745080	08-May-15	10,680.00	HOMEBRIDGE HOUSING LTD	2017816
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304755	411745080	12-May-15	86,821.20	HOUSING ACTION MANAGEMENT	2018613
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304542	411745080	05-May-15	35,545.00	HYDE AND ROW LIMITED	2016522
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304961	411745080	18-May-15	30,105.00	HYDE AND ROW LIMITED	2016522
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304670	411745080	08-May-15	5,040.00	JORDAN RESIDENTIAL	2019462
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304799	411745080	14-May-15	1,770.00	LR GROUP	2019474
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304587	411745080	06-May-15	11,087.00	RENT CONNECT	2015783
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304795	411745080	14-May-15	12,782.50	RENT CONNECT	2015783
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304170	411745080	01-May-15	8,348.00	S STAVROU	2001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304190	411745080	01-May-15	19,320.00	S STAVROU	2001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304191	411745080	01-May-15	8,982.00	S STAVROU	2001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304192	411745080	01-May-15	2,015.00	S STAVROU	2001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304531	411745080	05-May-15	13,652.00	S STAVROU	2001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305002	411745080	20-May-15	1,950.00	S STAVROU	2001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305443	411745080	27-May-15	11,845.00	S STAVROU	2001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305444	411745080	27-May-15	10,503.00	S STAVROU	2001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304607	411745080	07-May-15	8,727.00	SHASHEE INVESTMENTS LTD	2018731
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304666	411745080	08-May-15	7,950.00	SHASHEE INVESTMENTS LTD	2018731
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304667	411745080	08-May-15	32,140.00	SK HOUSING	2019198
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304668	411745080	08-May-15	10,714.00	STENFORD PROPERTY LTD	2019414
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304794	411745080	14-May-15	10,305.00	SW LETTINGS LTD	2015595
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304182	411745080	01-May-15	22,272.00	T M HOUSE	2015536

WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305453	411745080	27-May-15	21,576.00	T M HOUSE	2015536
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304669	411745080	08-May-15	1,500.00	TK HOMES	2019417
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304197	411745080	01-May-15	5,180.00	UK ROOM LTD	2014495
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304198	411745080	01-May-15	5,735.00	UK ROOM LTD	2014495
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304536	411745080	05-May-15	30,142.00	UK ROOM LTD	2014495
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20305001	411745080	20-May-15	25,410.00	UK ROOM LTD	2014495
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	20304797	411745080	14-May-15	2,700.00	UMBRELLA HOUSING LONDON LTD	2019139
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20304735	411845030	14-May-15	2,442.87	CREST MANOR LTD	2018761
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305017	411845030	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305018	411845030	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305019	411845030	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305020	411845030	20-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305021	411845030	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305022	411845030	20-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305023	411845030	20-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305024	411845030	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305025	411845030	20-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305026	411845030	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305027	411845030	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305028	411845030	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - UASC	20305028	411845030	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20304735	411846230	14-May-15	3,428.56	CREST MANOR LTD	2018761
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20304731	411846230	14-May-15	960.60	FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20304520	411846230	05-May-15	1,319.40	METROPOLITAN HOUSING TRUST	2004507
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20305008	411846230	20-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20305009	411846230	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20305010	411846230	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20305011	411846230	20-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20305012	411846230	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20305013	411846230	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20305014	411846230	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20305015	411846230	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20305016	411846230	19-May-15	1,390.71	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	20305030	411846230	19-May-15	969.29	PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL	CES	HOUSING	DIRECT	Revenue	SUBSISTENCE - UASC	20304736	411850490	14-May-15	688.20	CREST MANOR LTD	2018761
WANDSWORTH COUNCIL	CES	HOUSING	DIRECT	Revenue	SUBSISTENCE - ASYLUM OVER 18	20304736	411850570	14-May-15	458.80	CREST MANOR LTD	2018761
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	ACCOMMODATION - OTHER DESTITUTE	20304516	411945020	05-May-15	850.00	CAPHALL LTD	2013660
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	ACCOMMODATION - OTHER DESTITUTE	20304517	411945020	05-May-15	1,520.78	DR D PATEL & MRS P PATEL	2015411
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	ACCOMMODATION - OTHER DESTITUTE	20304518	411945020	05-May-15	1,505.75	DR D PATEL & MRS P PATEL	2015411
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	ACCOMMODATION - OTHER DESTITUTE	20304519	411945020	05-May-15	1,473.33	DR D PATEL & MRS P PATEL	2015411
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	ACCOMMODATION - OTHER DESTITUTE	20304980	411945020	15-May-15	1,083.33	EARLSFIELD PROPERTIES	2006827
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	ACCOMMODATION - OTHER DESTITUTE	20304981	411945020	15-May-15	820.00	REDACTED PERSONAL DATA	2011448
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	ACCOMMODATION - OTHER DESTITUTE	20304982	411945020	15-May-15	820.00	REDACTED PERSONAL DATA	2011448
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304526	411945090	05-May-15	1,200.00	BERTRAM THOMAS	2019439
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304978	411945090	15-May-15	2,580.00	FERN HOUSE (MR MS & MRS F SHARIF)	2017142
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304731	411945090	14-May-15	-960.60	FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304731	411945090	14-May-15	960.60	FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304732	411945090	14-May-15	1,381.68	FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304521	411945090	05-May-15	655.00	GATEWAY LPS LTD	2019455
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304522	411945090	05-May-15	1,395.00	GATEWAY LPS LTD	2019455
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304979	411945090	15-May-15	1,350.00	GATEWAY LPS LTD	2019455
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304527	411945090	05-May-15	1,500.00	HOUSING ACTION MANAGEMENT	2018613
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304983	411945090	15-May-15	1,512.00	S STAVROU	2001018
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304983	411945090	15-May-15	378.00	S STAVROU	2001018
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304984	411945090	15-May-15	1,296.00	S STAVROU	2001018
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304984	411945090	15-May-15	324.00	S STAVROU	2001018
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304730	411945090	14-May-15	1,080.00	SW LETTINGS LTD	2015595
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304733	411945090	14-May-15	2,580.00	T M HOUSE	2015536
WANDSWORTH COUNCIL	ASC	HOUSING	PRIVATE	Revenue	B&B-OTHER DESTITUTE	20304734	411945090	14-May-15	3,510.00	UK ROOM LTD	2014495
WANDSWORTH COUNCIL	ASC	HOUSING	DIRECT	Revenue	SUBS - OTHER DESTITUTE FAMILY	20304523	411950590	05-May-15	755.96	GATEWAY LPS LTD	2019455
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	649512	412110000	06-May-15	535.50	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	649515	412110000	06-May-15	441.00	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	649528	412110000	06-May-15	1,105.95	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653633	412110000	13-May-15	441.00	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	657069	412110000	15-May-15	323.08	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	657075	412110000	15-May-15	897.90	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	657083	412110000	15-May-15	832.20	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	657294	412430010	18-May-15	450.00	TUNSTALL TELECOM LTD	SP0000391

WANDSWORTH COUNCIL	HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	664568	412430010	27-May-15	1,158.50	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	664568	412430010	27-May-15	453.90	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	664568	412430010	27-May-15	864.10	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	664568	412430010	27-May-15	617.50	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	664568	412430010	27-May-15	442.92	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	664568	412430010	27-May-15	426.21	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	664568	412430010	27-May-15	1,926.60	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	664568	412430010	27-May-15	392.82	TYNETEC LTD	SP0001833
WANDSWORTH COUNCIL	PH	FINANCE	SERVICES	Revenue	PROJECT WORK	653930	412534800	13-May-15	4,691.83	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	PH	T &	SERVICES	Revenue	PROJECT WORK	653188	412534800	18-May-15	923.33	FYNE BOAT KITS	SP0009441
WANDSWORTH COUNCIL	PH	T &	SERVICES	Revenue	PROJECT WORK	653188	412534800	18-May-15	34.97	FYNE BOAT KITS	SP0009441
WANDSWORTH COUNCIL	PH	T &	SERVICES	Revenue	PROJECT WORK	660562	412534800	20-May-15	2,500.00	HELEN CHARLOTTE MEW	SP0007811
WANDSWORTH COUNCIL	PH	FINANCE	SERVICES	Revenue	PROJECT WORK	647562	412534800	05-May-15	1,295.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	ERS	T &	OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	657536	420043620	19-May-15	985,214.58	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS	T &	OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	657537	420043620	19-May-15	25,686.38	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	SERCO-DOMESTIC REFUSE COLLECTS	20304660	420145880	08-May-15	389,287.90	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	SERCO-SACK DELIVERY	20304660	420145890	08-May-15	26,847.91	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	SERCO-NON DOM. REFUSE COLLECTS	20304660	420145910	08-May-15	848.09	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	SERCO-BULKY WASTE	20304660	420145930	08-May-15	4,292.46	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	SERCO-CLINICAL WASTE	20304660	420145940	08-May-15	11,151.48	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	SERCO-DAY/UNSPECIFIED WORKS	20304660	420145980	08-May-15	373.92	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL	ERS	T &	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	20304660	420182050	08-May-15	-5,286.63	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	CONTRACT RECYCLING-ORANGE SACK	20304660	420245170	08-May-15	16,762.69	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	OCS-RECYCLING SERVICES	20305509	420246040	27-May-15	4,249.16	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	SERCO-BULK BIN MAINTENANCE	20304660	420445970	08-May-15	22,973.44	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL	ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF STORAGE CONTAINERS	656300	420630380	22-May-15	9,360.00	LEAFIELD ENVIRONMENTAL LTD	SP0002736
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	OCS-CONTRACT DEFAULTS	20305509	420645150	27-May-15	-227.52	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	OCS-LITTER BINS SERVICE	20305509	420646020	27-May-15	12,489.61	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	OCS-RAPID RESPONSE	20305509	420646030	27-May-15	4,091.14	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	OCS-STREET CLEANSING	20305509	420646060	27-May-15	274,114.16	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	OCS-UNSPECIFIED WORKS	20305509	420646070	27-May-15	3,050.31	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	OCS-WASHING SERVICE	20305509	420646080	27-May-15	2,071.57	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	OCS-WEED CONTROL	20305509	420646090	27-May-15	2,458.00	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	ERS	T &	RENTAL INCOME	Revenue	DEPOT RENT	20305509	420681320	27-May-15	-2,734.20	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	ERS	T &	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	20305509	420682050	27-May-15	-3,467.20	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	NGF ERS	T &	PRIVATE	Revenue	OCS-STREET CLEANSING	20305509	420746060	27-May-15	7,255.18	CONTINENTAL LANDSCAPES LTD	2017090
WANDSWORTH COUNCIL	CRS	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	659065	422545370	19-May-15	695.00	RL SURVEYS LTD	SP0005358
WANDSWORTH COUNCIL	CRS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	647427	422645370	06-May-15	2,500.00	GREENSPACE INFORMN FOR GREATER LONDON	SP0006179
WANDSWORTH COUNCIL	NGF CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656309	423130000	15-May-15	240.12	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	NGF CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656309	423130000	15-May-15	513.85	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	NGF CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	656309	423130000	15-May-15	51.44	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	CRS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	667897	42321000L08262	29-May-15	2,109.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CRS	FINANCE	PRECEPTS & LEVIES	Revenue	LEE VALLEY REGIONAL PARK	4011091	423243430	20-May-15	30,164.77	LEE VALLEY REGIONAL PARK AUTHORITY	2000463
WANDSWORTH COUNCIL	CRS	FINANCE	PRECEPTS & LEVIES	Revenue	WDON & PUTNEY COMMONS CONSERV	4011101	423243630	28-May-15	69,648.00	WIMBLEDON & PUTNEY CONSERVATORS	2001069
WANDSWORTH COUNCIL	ERS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	652532	42511000L08181	12-May-15	542.35	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	ERS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	652529	42511000L08182	12-May-15	2,268.44	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	ERS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	659052	42511000L08183	19-May-15	2,280.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	ERS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	652531	42511000L08183	12-May-15	7,091.50	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	ERS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	652530	42511000L08185	12-May-15	3,380.09	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	ERS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	652539	42511000L08195	12-May-15	502.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	661481	425234140	21-May-15	519.06	HILTON CABINET CO LTD	SP0002976
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	ORGANIST FEES	650698	425234720	13-May-15	578.55	DUNCAN FAULKNER	SP0004822
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	ORGANIST FEES	654247	425234720	14-May-15	897.75	DUNCAN FAULKNER	SP0004822
WANDSWORTH COUNCIL	ERS	T &	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	661480	425236210	21-May-15	790.50	DASH INFORMATION SYSTEMS LTD	SP0006909
WANDSWORTH COUNCIL	ERS	T &	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	661480	425236210	21-May-15	306.00	DASH INFORMATION SYSTEMS LTD	SP0006909
WANDSWORTH COUNCIL	ERS	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	638468	425400770	13-May-15	502.00	ICCM	SP0002278
WANDSWORTH COUNCIL	ERS	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	638468	425400770	13-May-15	93.00	ICCM	SP0002278
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	647258	425434140	07-May-15	808.00	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	12.45	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	52.07	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	30.00	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	19.80	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	52.07	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	104.14	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	58.82	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	29.80	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	44.50	F.G.MARSHALL LTD	SP0001931

WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	63.72	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	30.20	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	34.70	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	19.80	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	3.77	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	7.55	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	20.00	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	61.27	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	17.35	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	37.35	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	14.90	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	30.00	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	BOOK OF REMEMBRANCE	654854	425434140	14-May-15	109.04	F.G.MARSHALL LTD	SP0001931
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	URNS/BOXES	654246	425434990	14-May-15	690.00	ASHDOWN SUPPLIES	SP0003259
WANDSWORTH COUNCIL	CRS	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	LAA-HOUSING EXTRA CLEANS	661454	426213040	21-May-15	457.91	FUTURES SUPPLIES & SUPPORT LTD	SP0006123
WANDSWORTH COUNCIL	CRS	T &	CATERING	Revenue	FOOD & CONSUMABLES	627069	426231040	20-May-15	507.81	3663	SP0002385
WANDSWORTH COUNCIL	CRS	T &	CATERING	Revenue	FOOD & CONSUMABLES	627069	426231040	20-May-15	26.40	3663	SP0002385
WANDSWORTH COUNCIL	CRS	T &	CATERING	Revenue	FOOD & CONSUMABLES	661614	426231040	21-May-15	474.59	3663	SP0002385
WANDSWORTH COUNCIL	CRS	T &	CATERING	Revenue	FOOD & CONSUMABLES	661614	426231040	21-May-15	21.24	3663	SP0002385
WANDSWORTH COUNCIL	CRS	T &	SERVICES	Revenue	FEES, LICENCES & ROYALTIES	652146	426334390	12-May-15	477.25	THE PERFORMING RIGHTS SOCIETY	SP0002480
WANDSWORTH COUNCIL	CRS	T &	GROUPS MAINTENANCE	Revenue	GROUPS MAINTENANCE COSTS	649708	426512130	07-May-15	1,500.00	SPORTS MAINTENANCE SERVICES LTD	SP0000983
WANDSWORTH COUNCIL	CRS	T &	GROUPS MAINTENANCE	Revenue	GROUPS MAINTENANCE COSTS	650023	426512130	07-May-15	1,500.00	SPORTS MAINTENANCE SERVICES LTD	SP0000983
WANDSWORTH COUNCIL	CRS	T &	GROUPS MAINTENANCE	Revenue	GROUPS MAINTENANCE COSTS	651957	426512130	11-May-15	1,000.00	SPORTS MAINTENANCE SERVICES LTD	SP0000983
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	20.00	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	120.00	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	58.50	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	29.98	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	7.99	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	21.40	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	2.59	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	82.74	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	51.96	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	43.96	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	661606	426530410	22-May-15	35.96	MAUDESORT LTD	SP0005734
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	656337	426730410	15-May-15	3,110.64	GARRAN LOCKERS LIMITED	SP0004569
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	656337	426730410	15-May-15	520.00	GARRAN LOCKERS LIMITED	SP0004569
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	656337	426730410	15-May-15	171.09	GARRAN LOCKERS LIMITED	SP0004569
WANDSWORTH COUNCIL	CRS	T &	SERVICES	Revenue	FEES, LICENCES & ROYALTIES	654636	426734390	13-May-15	729.28	THE PERFORMING RIGHTS SOCIETY	SP0002480
WANDSWORTH COUNCIL	CRS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	SPORTS EQUIPMENT	647266	426830410	06-May-15	1,800.00	PULSE FITNESS LTD	SP0003148
WANDSWORTH COUNCIL	CRS	T &	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	7015711	427037550	01-May-15	1,200.00	TOOTING GYMNASTICS CLUB	2991000
WANDSWORTH COUNCIL	PH	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PHOTOCOPIER	661549	428130280	22-May-15	235.43	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	661549	428133420	22-May-15	78.53	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	661549	428133420	22-May-15	237.52	RICOH UK LTD	SP0002316
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	657261	428133470	15-May-15	445.00	PRIMARY TIMES	SP0003181
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	647423	428133470	11-May-15	695.00	REDBOWS	SP0009373
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	647423	428133470	11-May-15	60.00	REDBOWS	SP0009373
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	647423	428133470	11-May-15	120.00	REDBOWS	SP0009373
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	647423	428133470	11-May-15	232.00	REDBOWS	SP0009373
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	647423	428133470	11-May-15	420.00	REDBOWS	SP0009373
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	647423	428133470	11-May-15	395.00	REDBOWS	SP0009373
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	647424	428133470	06-May-15	27.50	REDBOWS	SP0009373
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	647424	428133470	06-May-15	295.00	REDBOWS	SP0009373
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	647424	428133470	06-May-15	185.00	REDBOWS	SP0009373
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	647424	428133470	06-May-15	30.00	REDBOWS	SP0009373
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	660870	428133470	21-May-15	975.00	UNIVERSAL OUTDOOR (LOCAL ADVERTISING) LT	SP0009650
WANDSWORTH COUNCIL	PH	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	660870	428133470	21-May-15	60.00	UNIVERSAL OUTDOOR (LOCAL ADVERTISING) LT	SP0009650
WANDSWORTH COUNCIL	PH	T &	RENTS	Revenue	HIRE OF LEISURE CENTRES	659443	428313420	19-May-15	2,199.99	NISBETS NEXT DAY CATERING EQUIPMENT	SP0007162
WANDSWORTH COUNCIL	PH	T &	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	667894	428331500	29-May-15	55.30	RUNNING IMP INTERNATIONAL LTD	SP0001905
WANDSWORTH COUNCIL	PH	T &	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	667894	428331500	29-May-15	50.00	RUNNING IMP INTERNATIONAL LTD	SP0001905
WANDSWORTH COUNCIL	PH	T &	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	667894	428331500	29-May-15	24.50	RUNNING IMP INTERNATIONAL LTD	SP0001905
WANDSWORTH COUNCIL	PH	T &	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	667894	428331500	29-May-15	40.00	RUNNING IMP INTERNATIONAL LTD	SP0001905
WANDSWORTH COUNCIL	PH	T &	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	667894	428331500	29-May-15	24.50	RUNNING IMP INTERNATIONAL LTD	SP0001905
WANDSWORTH COUNCIL	PH	T &	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	667894	428331500	29-May-15	40.00	RUNNING IMP INTERNATIONAL LTD	SP0001905
WANDSWORTH COUNCIL	PH	T &	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	667894	428331500	29-May-15	55.30	RUNNING IMP INTERNATIONAL LTD	SP0001905
WANDSWORTH COUNCIL	PH	T &	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	667894	428331500	29-May-15	55.30	RUNNING IMP INTERNATIONAL LTD	SP0001905
WANDSWORTH COUNCIL	PH	T &	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	667894	428331500	29-May-15	55.30	RUNNING IMP INTERNATIONAL LTD	SP0001905

WANDSWORTH COUNCIL	CRS	T &	SERVICES	Revenue	PROJECT WORK	650690	441134800	07-May-15	600.00	AMY JAYNE HUGHES	SP0008032
WANDSWORTH COUNCIL	CRS	T &	SERVICES	Revenue	PROJECT WORK	651580	441134800	07-May-15	500.00	MISS ISABEL J MALLET	SP0006383
WANDSWORTH COUNCIL	CRS	T &	SERVICES	Revenue	PROJECT WORK	661605	441134800	22-May-15	6,875.00	THE DRAWING SHED	SP0006709
WANDSWORTH COUNCIL	CRS	T &	SERVICES	Revenue	PROJECT WORK	664381	441134800	27-May-15	1,000.00	THE DRAWING SHED	SP0006709
WANDSWORTH COUNCIL	CRS	T &	SERVICES	Revenue	PROJECT WORK	649699	441134800	06-May-15	2,500.00	XINGLIN SUN	SP0009613
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH FILM AWARDS	20304664	441333550	08-May-15	2,000.00	Carey Thring	2999999
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH FILM AWARDS	20305191	441333550	20-May-15	1,500.00	Carey Thring	2999999
WANDSWORTH COUNCIL	CRS	T &	COMMUNICATIONS & COMP	Revenue	WEBSITE	655745	441336550	14-May-15	1,452.00	APPLY4 TECHNOLOGY LTD	SP0009263
WANDSWORTH COUNCIL	CRS	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	666679	441745370	28-May-15	1,277.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CRS	T &	RENTAL INCOME	Revenue	LETTINGS INCOME	20304603	441883000	06-May-15	924.00	REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL	CRS	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	KITCHEN CLEANING	664617	442013030	28-May-15	440.00	TECMASTER LTD (2011) LTD	SP0002193
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	EVENTS PUBLICITY	651849	442833140	13-May-15	900.00	CONRAD MURRAY	SP0009214
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	EVENTS PUBLICITY	652626	442833140	13-May-15	2,400.00	INVISIBLE YOUTH	SP0009158
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	EVENTS PUBLICITY	647847	442833140	06-May-15	900.00	JACOB V JOYCE	SP0009159
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	652334	442833540	13-May-15	2,000.00	BUREAU OF SILLY IDEAS LTD	SP0004493
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	655690	442833540	14-May-15	1,000.00	CATH MATTOS	SP0006063
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	664565	442833540	27-May-15	1,050.00	CODA DANCE COMPANY	SP0006058
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	664566	442833540	27-May-15	800.00	CODA DANCE COMPANY	SP0006058
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	651934	442833540	20-May-15	416.67	DOODLE BAR AND TESTBED 1	SP0007861
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	651875	442833540	13-May-15	1,500.00	INVISIBLE YOUTH	SP0009158
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	656317	442833540	15-May-15	900.00	MARK OLIVER	SP0008436
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	652189	442833540	13-May-15	2,000.00	PROGRESSION DESIGN & PRINT CONSULTANTS L	SP0009472
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	656339	442833540	15-May-15	1,250.00	PROGRESSION DESIGN & PRINT CONSULTANTS L	SP0009472
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	655683	442833540	14-May-15	1,000.00	THIS IS BRICK BOX CIC	SP0006243
WANDSWORTH COUNCIL	CRS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	659444	442833540	20-May-15	955.00	WELL KNEADED	SP0009455
WANDSWORTH COUNCIL	CRS	T &	SERVICES	Revenue	PROJECT WORK	657550	442834800	20-May-15	3,000.00	EMERGENCY EXIT ARTS	SP0006242
WANDSWORTH COUNCIL	CRS	T &	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS-HALL HIRE(NON VAT)	661833	442837560	22-May-15	20,243.20	BATTERSEA ARTS CENTRE TRUST LTD	SP0003082
WANDSWORTH COUNCIL	CRS	T &	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS-HALL HIRE(NON VAT)	661834	442837560	22-May-15	40,486.40	BATTERSEA ARTS CENTRE TRUST LTD	SP0003082
WANDSWORTH COUNCIL	CRS	T &	DIRECT	Revenue	PROJECT ARTS GRANTS	651979	442850430	11-May-15	738.00	WANDSWORTH MUSEUM	SP0009492
WANDSWORTH COUNCIL	HTS	T &	DIRECT2	Revenue	AGENCY STAFF	648848	452500510	06-May-15	1,120.00	MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL	HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654206	452500510	13-May-15	1,106.00	MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL	HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654207	452500510	13-May-15	798.00	MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL	HTS	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647590	452530000	05-May-15	636.56	CHROMA-VISION LTD	SP0000986
WANDSWORTH COUNCIL	HTS	T &	SERVICES	Revenue	CYCLE TRAINING (TFL)	664555	453534290	27-May-15	1,110.60	MICHAEL SAMUELS	SP0002014
WANDSWORTH COUNCIL	HTS	T &	SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	662087	453534340	22-May-15	1,320.00	LINCOLNSHIRE COUNCIL	SP0009342
WANDSWORTH COUNCIL	HTS	T &	SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	662087	453534340	22-May-15	138.63	LINCOLNSHIRE COUNCIL	SP0009342
WANDSWORTH COUNCIL	HTS	T &	SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	662087	453534340	22-May-15	1,200.00	LINCOLNSHIRE COUNCIL	SP0009342
WANDSWORTH COUNCIL	HTS	T &	SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	647854	453534340	05-May-15	1,531.00	MRS G TALBOT	SP0006248
WANDSWORTH COUNCIL	HTS	T &	SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	656323	453534340	15-May-15	1,934.00	MRS G TALBOT	SP0006248
WANDSWORTH COUNCIL	HTS	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	659051	454110700	19-May-15	3,200.00	POWER DATA ASSOCIATES LTD	SP0005625
WANDSWORTH COUNCIL	HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	P&D MACHINE MTCE - PARKEON	650019	455130260	08-May-15	3,208.14	PARKEON LTD	SP0002886
WANDSWORTH COUNCIL	HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	P&D MACHINE MTCE - PARKEON	664385	455130260	28-May-15	3,024.27	PARKEON LTD	SP0002886
WANDSWORTH COUNCIL	HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	647830	455130270	06-May-15	3,000.00	MOBILE LOCK & SAFE CO	SP0000328
WANDSWORTH COUNCIL	HTS	T &	SERVICES	Revenue	CASH IN TRANSIT	651858	455134160	08-May-15	22,614.88	JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	HTS	T &	PRIVATE	Revenue	ENFORCEMENT CONTRACTOR	650027	455145260	08-May-15	303,215.88	MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS	T &	PRIVATE	Revenue	NCP REMOVALS	660942	455245430	21-May-15	14,645.11	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS	T &	PRIVATE	Revenue	NCP REMOVALS	660943	455245430	21-May-15	30,716.41	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	456000510	01-May-15	546.85	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	HTS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	456000510	01-May-15	431.91	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	HTS	T &	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	660944	456033420	26-May-15	1,078.42	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS	T &	SERVICES	Revenue	COBALT - TELEPHONE	652511	456034170	12-May-15	825.40	COBALT TELEPHONE TECHNOLOGIES LTD	SP0001904
WANDSWORTH COUNCIL	HTS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	646782	456036000	08-May-15	2,762.05	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	650639	456036000	08-May-15	1,658.28	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	656307	456036000	15-May-15	1,733.02	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS	T &	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	659492	456036000	19-May-15	1,780.47	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS	T &	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	660854	456036240	26-May-15	926.63	EXPERIAN	SP0002935
WANDSWORTH COUNCIL	HTS	T &	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	664629	456036240	28-May-15	849.00	MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS	T &	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	655530	456036240	14-May-15	11,333.34	PARKMOBILE UK LTD	SP0007453
WANDSWORTH COUNCIL	HTS	T &	COMMUNICATIONS & COMP	Revenue	ON-LINE INFORMATION SYSTEMS	651864	456036420	11-May-15	3,900.00	TRANSACTION NETWORKS SERVICES (UK) LTD	SP0002947
WANDSWORTH COUNCIL	HTS	T &	PRIVATE	Revenue	SHOPMOBILITY	660572	457246130	20-May-15	34,786.25	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	HTS	T &	VOL ASS	Revenue	WANDSWORTH COMMUNITY TRANSPORT	660572	457248040	20-May-15	17,905.25	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	CONSULTANTS FEES-CES ENGINEERS	659441	460034210	19-May-15	1,155.00	PAULINE BUTCHER	SP0009470
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	SERVICES - GENERAL	654623	460034870	13-May-15	4,000.00	URBAN DESIGN LONDON	SP0004975
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	CONSULTANTS FEES	657762	460534200	19-May-15	3,080.00	BPS CHARTERED SURVEYORS T/A BPS DORKING	SP0006457
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	CONSULTANTS FEES	647417	460534200	08-May-15	600.00	CLIMATE CONSULTING LTD	SP0003485
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	CONSULTANTS FEES	647418	460534200	08-May-15	600.00	CLIMATE CONSULTING LTD	SP0003485
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	SERVICES - GENERAL	647240	460534870	06-May-15	675.84	NEWSQUEST MEDIA GROUP	SP0002120

WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	SERVICES - GENERAL	660533	460534870	21-May-15	528.00	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	SERVICES - GENERAL	661543	460534870	22-May-15	1,013.76	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	SERVICES - GENERAL	661544	460534870	22-May-15	570.24	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	SERVICES - GENERAL	664663	460534870	28-May-15	528.00	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	CONSULTANTS FEES	660951	460734200	21-May-15	10,500.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPE	SP0003715
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	CONSULTANTS FEES	655696	460734200	14-May-15	500.00	CLIMATE CONSULTING LTD	SP0003485
WANDSWORTH COUNCIL	PS	T &	SERVICES	Revenue	CONSULTANTS FEES	662560	460734200	27-May-15	1,365.00	ZMAPPING LTD	SP0009352
WANDSWORTH COUNCIL	NGF PS	T &	DIRECT2	Revenue	AGENCY STAFF	652155	461200510	12-May-15	1,600.00	BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS	T &	DIRECT2	Revenue	AGENCY STAFF	654626	461200510	13-May-15	1,400.00	BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS	T &	DIRECT2	Revenue	AGENCY STAFF	660871	461200510	21-May-15	1,600.00	BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS	T &	DIRECT2	Revenue	AGENCY STAFF	647742	461200510	19-May-15	5,220.00	TRIHNOS LTD	SP0002909
WANDSWORTH COUNCIL	NGF PS	T &	DIRECT2	Revenue	AGENCY STAFF	655713	461200510	14-May-15	8,527.50	TRIHNOS LTD	SP0002909
WANDSWORTH COUNCIL	NGF PS	T &	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	659462	461200770	20-May-15	995.00	DISTRICT SURVEYORS ASSOCIATION LIMITED	SP0002353
WANDSWORTH COUNCIL	NGF PS	T &	SERVICES	Revenue	SERVICES - GENERAL	659460	461234870	20-May-15	500.00	DISTRICT SURVEYORS ASSOCIATION LIMITED	SP0002353
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	651605	463045370	15-May-15	521.00	ARK ENVIRONMENTAL SERVICES UK LLP	SP0006250
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	651606	463045370	15-May-15	501.00	ARK ENVIRONMENTAL SERVICES UK LLP	SP0006250
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	651607	463045370	15-May-15	880.00	ARK ENVIRONMENTAL SERVICES UK LLP	SP0006250
WANDSWORTH COUNCIL	ERS	T &	PRIVATE	Revenue	GENERAL CONTRACT WORK	661612	463045370	28-May-15	540.00	ARK ENVIRONMENTAL SERVICES UK LLP	SP0006250
WANDSWORTH COUNCIL	HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	649506	463349920	06-May-15	710.30	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	657259	463930000	18-May-15	58.98	EUROFFICE LTD	SP0006776
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	657259	463930000	18-May-15	259.98	EUROFFICE LTD	SP0006776
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	657259	463930000	18-May-15	169.98	EUROFFICE LTD	SP0006776
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	0.91	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	0.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	13.08	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	1.44	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	75.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	4.20	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	9.08	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	304.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	2.90	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	3.80	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	4.20	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	660966	463930000	21-May-15	4.20	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654649	465430000	13-May-15	960.00	DISCPRINT	SP0002860
WANDSWORTH COUNCIL	ERS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654649	465430000	13-May-15	70.00	DISCPRINT	SP0002860
WANDSWORTH COUNCIL	ERS	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	647434	46543005K05541	05-May-15	570.50	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	647581	46543005K05541	05-May-15	499.33	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	647612	46543005K05541	05-May-15	576.15	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	647676	46543005K05541	05-May-15	912.79	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	659183	46543005K05541	19-May-15	1,059.69	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	666713	46543005K05541	28-May-15	3,697.42	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS	FINANCE	EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	666773	46543005K05541	28-May-15	1,245.44	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	PROJECT WORK	661506	465734800	21-May-15	52.80	LITTORALIS LTD	SP0006764
WANDSWORTH COUNCIL	ERS	T &	SERVICES	Revenue	PROJECT WORK	661506	465734800	21-May-15	900.00	LITTORALIS LTD	SP0006764
WANDSWORTH COUNCIL	ERS	T &	OTHER GRANTS, REIMBS & CONTRIB	Revenue	MOPC FUNDING	660576	465793690	20-May-15	5,030.00	WANDSWORTH COMMUNITY SAFETY TRUST (WCST)	SP0007448
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	662210	470130000	22-May-15	1,498.43	A & B GLASS CO LTD T/A ASSET FINELINE	SP0001733
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648854	470130000	06-May-15	2,628.08	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654201	470130000	13-May-15	1,490.00	CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659329	470130000	19-May-15	10,938.10	CONCRETE RESTORATION LTD	SP0005515
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654038	470130000	13-May-15	820.83	ECO WINDOW SOLUTIONS	SP0009344
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654231	470130000	13-May-15	583.08	FRASER & ELLIS LTD	SP0002133
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	80.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647721	470130000	05-May-15	50.00	G S HEATING SERVICES	SP0002346
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNIT								

WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654058	470230000	13-May-15	617.40	HOWDENS JOINERY CO	SP0005499
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654062	470230000	13-May-15	676.30	HOWDENS JOINERY CO	SP0005499
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659333	470230000	19-May-15	1,013.49	INDUSTRIAL MAINTENANCE GROUP	SP0002277
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659333	470230000	19-May-15	1,013.50	INDUSTRIAL MAINTENANCE GROUP	SP0002277
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659334	470230000	19-May-15	460.50	INDUSTRIAL MAINTENANCE GROUP	SP0002277
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659334	470230000	19-May-15	460.50	INDUSTRIAL MAINTENANCE GROUP	SP0002277
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659358	470230000	19-May-15	1,262.99	INDUSTRIAL MAINTENANCE GROUP	SP0002277
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659359	470230000	19-May-15	1,831.24	INDUSTRIAL MAINTENANCE GROUP	SP0002277
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648715	470230000	06-May-15	419.00	SAFETY INDUSTRIES	SP0004020
WANDSWORTH COUNCIL	NGF HS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659347	470230000	19-May-15	448.92	VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647719	470430000	05-May-15	5,290.00	CHANTON GROUP PLC	SP0003826
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647720	470430000	05-May-15	3,990.00	CHANTON GROUP PLC	SP0003826
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648856	470430000	06-May-15	25,025.75	LONDON BOROUGH OF HAMMERSMITH & FULHAM	SP0005500
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647727	470430000	05-May-15	520.00	MORGAN HUNT PUBLIC SECTOR LIMITED	SP0001995
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654234	470430000	13-May-15	960.00	SYMOLOGY LTD	SP0003019
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654202	470435080	13-May-15	177,358.18	F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648902	471030000	06-May-15	864.23	AGGREGATE INDUSTRIES UK LTD	SP0002123
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	665177	471030000	27-May-15	726.92	AMARI PLASTICS PLC	SP0003063
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659330	471030000	19-May-15	474.00	DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648864	471030000	06-May-15	1,436.82	KEE SYSTEMS LIMITED	SP0002403
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648903	471030000	06-May-15	482.70	LAFARGE TARMAC TRADING LTD	SP0003210
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648833	471030000	06-May-15	2,004.10	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648834	471030000	06-May-15	2,082.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648835	471030000	06-May-15	2,066.16	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647730	471030000	05-May-15	1,155.00	MONISYST LTD	SP0003416
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647731	471030000	05-May-15	1,431.00	MONISYST LTD	SP0003416
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654200	471030000	13-May-15	916.00	PROTEUS EQUIPMENT LTD	SP0005620
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659340	471030000	19-May-15	999.50	TECHNIFORM (SALES) LTD	SP0002545
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648716	471030000	06-May-15	750.00	TRIHOS LTD	SP0002909
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659342	471030000	19-May-15	705.23	UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648882	471030000	06-May-15	602.20	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648884	471030000	06-May-15	1,005.44	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648886	471030000	06-May-15	443.50	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648887	471030000	06-May-15	427.68	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648888	471030000	06-May-15	543.52	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648888	471030000	06-May-15	91.20	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648889	471030000	06-May-15	725.80	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648890	471030000	06-May-15	513.28	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648891	471030000	06-May-15	637.48	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648892	471030000	06-May-15	554.24	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648894	471030000	06-May-15	566.56	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654090	471030000	13-May-15	72.96	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654090	471030000	13-May-15	684.00	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654090	471030000	13-May-15	760.00	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	659341	471030000	19-May-15	610.96	URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654203	471035080	13-May-15	43,635.50	F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654204	471035080	13-May-15	37,391.55	F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654205	471035080	13-May-15	5,594.30	F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	648763	471035080	06-May-15	830.00	MONISYST LTD	SP0003416
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	647718	471035080	05-May-15	8,415.75	TEXTUREPRINT	SP0001914
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	647713	472330000	05-May-15	1,650.00	BRIDGEBUILDERS STG LTD	SP0007140
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654232	472330000	13-May-15	1,650.00	BRIDGEBUILDERS STG LTD	SP0007140
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	654233	472330000	13-May-15	675.00	BRIDGEBUILDERS STG LTD	SP0007140
WANDSWORTH COUNCIL	NGF HTS	T &	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	648904	472330000	06-May-15	821.48	LEEDS DIRECT DISTRIBUTION LTD	SP0002581
WANDSWORTH COUNCIL	NGF HTS	T &	BALANCES	Revenue	BALANCE B/F	659347	472369960	19-May-15	-16.83	VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL	NGF HTS	T &	BALANCES	Revenue	BALANCE B/F	648858	472369960	06-May-15	-69.08	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS	T &	BALANCES	Revenue	BALANCE B/F	654118	472369960	13-May-15	-25.48	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS	T &	BALANCES	Revenue	BALANCE B/F	654119	472369960	13-May-15	-94.50	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS	T &	BALANCES	Revenue	BALANCE B/F	665160	472369960	27-May-15	-31.77	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS	T &	BALANCES	Revenue	BALANCE B/F	654149	472369960	13-May-15	-10.81	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	659312	474120250	19-May-15	493.16	ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	648774	474120250	06-May-15	523.40	COMMERCIAL & PLANT COMPONENT COMPANY	SP0003145
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	662202	474120250	22-May-15	603.40	FREIGHT TRANSPORT ASSOCIATION LTD	SP0005534
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	647734	474120250	05-May-15	601.01	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	SP0002847
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	659217	474120250	19-May-15	568.28	M & P AUTOFACTORS (MITCHAM) LTD	SP0005490
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	659255	474120250	19-May-15	464.80	M & P AUTOFACTORS (MITCHAM) LTD	SP0005490
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	659258	474120250	19-May-15	703.33	M & P AUTOFACTORS (MITCHAM) LTD	SP0005490

WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	659275	474120250	19-May-15	703.33	M & P AUTOFACTORS (MITCHAM) LTD	SP0005490
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	654155	474120250	13-May-15	595.75	PHONOGRAPHIC PERFORMANCE LTD	SP0002274
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654046	474135080	13-May-15	506.00	AA DRIVETECH	SP0007422
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654037	474135080	13-May-15	954.00	AUTODATA	SP0005495
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654078	474135080	13-May-15	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654079	474135080	13-May-15	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654080	474135080	13-May-15	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654081	474135080	13-May-15	680.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	662214	474135080	22-May-15	680.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	647735	474135080	05-May-15	550.00	D L WELDING	SP0008042
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654035	474135080	13-May-15	18,227.01	ECON ENGINEERING LTD	SP0003381
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654047	474135080	13-May-15	576.52	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654049	474135080	13-May-15	479.36	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	662208	474135080	22-May-15	607.04	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	647736	474135080	05-May-15	767.62	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	648768	474135080	06-May-15	873.91	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	648770	474135080	06-May-15	608.18	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	662218	474135080	22-May-15	2,983.95	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	662220	474135080	22-May-15	692.34	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654077	474135080	13-May-15	1,492.08	FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654184	474135080	13-May-15	650.00	LLOYDS BRITISH TESTING LTD	SP0002692
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654185	474135080	13-May-15	1,020.00	LLOYDS BRITISH TESTING LTD	SP0002692
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	659260	474135080	19-May-15	479.29	M & P AUTOFACTORS (MITCHAM) LTD	SP0005490
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	659285	474135080	19-May-15	567.90	M & P AUTOFACTORS (MITCHAM) LTD	SP0005490
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	648772	474135080	06-May-15	1,737.92	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	662221	474135080	22-May-15	960.50	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	648778	474135080	06-May-15	1,050.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	648779	474135080	06-May-15	600.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654193	474135080	13-May-15	2,000.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654195	474135080	13-May-15	2,500.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654196	474135080	13-May-15	550.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654197	474135080	13-May-15	650.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	654198	474135080	13-May-15	800.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	662234	474135080	22-May-15	550.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS	T &	SERVICES	Revenue	SUBCONTRACTORS	662204	474135080	22-May-15	581.90	TRANSMISSIONS BUSINESS SERVICE	SP0003565
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654208	47460051K2900A	13-May-15	500.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654209	47460051K2900A	13-May-15	500.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654210	47460051K2900A	13-May-15	500.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654211	47460051K2900A	13-May-15	535.28	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654212	47460051K2900A	13-May-15	1,035.28	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654218	47460051K2900A	13-May-15	1,017.64	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654212	47460051K2900B	13-May-15	852.50	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654213	47460051K2900B	13-May-15	1,072.50	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654214	47460051K2900B	13-May-15	1,100.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654215	47460051K2900B	13-May-15	1,125.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654219	47460051K2900B	13-May-15	740.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654220	47460051K2900B	13-May-15	1,425.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	654221	47460051K2900B	13-May-15	1,443.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	649683	476000510	07-May-15	1,130.50	ADREM GROUP LTD	SP0006492
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	655563	476000510	14-May-15	1,088.00	ADREM GROUP LTD	SP0006492
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	660570	476000510	20-May-15	867.00	ADREM GROUP LTD	SP0006492
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	664357	476000510	27-May-15	1,181.50	ADREM GROUP LTD	SP0006492
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	655561	476000510	15-May-15	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	655566	476000510	15-May-15	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	657746	476000510	19-May-15	1,105.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	657747	476000510	19-May-15	1,037.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	664359	476000510	27-May-15	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	664361	476000510	27-May-15	1,273.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	650653	476000510	11-May-15	1,059.50	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	651613	476000510	08-May-15	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	652612	476000510	13-May-15	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	652616	476000510	13-May-15	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	652618	476000510	13-May-15	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	653026	476000510	13-May-15	1,059.49	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	660954	476000510	21-May-15	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	666812	476000510	29-May-15	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	T &	FINANCE	Revenue	AGENCY STAFF	20304445	476000510	01-May-15	880.78	MATRIX SCM LIMITED	2014926

WANDSWORTH COUNCIL	NGF HTS	FINANCE	DIRECT2	Revenue	AGENCY STAFF	20304445	476000510	01-May-15	533.80	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	659463	476000510	20-May-15	1,683.00	ROY COLLIS	SP0008471
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	647841	476000510	06-May-15	1,240.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	647842	476000510	06-May-15	1,249.92	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	652849	476000510	14-May-15	1,224.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	656297	476000510	15-May-15	1,100.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	656298	476000510	15-May-15	1,241.24	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	656299	476000510	15-May-15	1,128.40	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	664358	476000510	27-May-15	1,362.76	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	664362	476000510	27-May-15	1,147.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	666813	476000510	29-May-15	1,255.50	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	666814	476000510	29-May-15	1,085.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	655529	476010000	14-May-15	6,427.00	AA PROJECTS LTD	SP0008976
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	659194	476010180	19-May-15	1,045.00	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	659042	476010180	19-May-15	500.00	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	659175	476010180	19-May-15	550.00	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	662144	476010180	22-May-15	450.00	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP0001075
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	659043	476010180	19-May-15	712.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	647621	476010180	05-May-15	800.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	647622	476010180	05-May-15	600.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	658972	476010180	19-May-15	800.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	658979	476010180	19-May-15	800.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	658980	476010180	19-May-15	600.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	666711	476010180	28-May-15	464.00	DOORWISE LTD	SP0000017
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	647554	476010180	05-May-15	988.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	653981	476010180	13-May-15	439.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	653982	476010180	13-May-15	920.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	659093	476010180	19-May-15	920.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	662140	476010180	22-May-15	596.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	T &	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	657555	476036240	19-May-15	500.00	MR K W RAYNER T/A PLAN 1A ENERGY SERVICE	SP0008350
WANDSWORTH COUNCIL	NGF HTS	T &	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	651579	476036240	07-May-15	630.00	MR R W BARTON	SP0008195
WANDSWORTH COUNCIL	NGF HTS	T &	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	660569	476036240	20-May-15	660.00	MR R W BARTON	SP0008195
WANDSWORTH COUNCIL	NGF HTS	T &	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	664360	476036240	27-May-15	630.00	MR R W BARTON	SP0008195
WANDSWORTH COUNCIL	NGF HTS	T &	COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	661440	476036240	21-May-15	750.00	SPRUNT MEDIA LTD	SP0007097
WANDSWORTH COUNCIL	NGF HTS	FINANCE	MISC	Revenue	MISCELLANEOUS EXPENSES	662119	476038500	22-May-15	650.00	AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL	NGF HTS	FINANCE	MISC	Revenue	MISCELLANEOUS EXPENSES	662120	476038500	22-May-15	3,150.00	AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL	NGF HTS	FINANCE	MISC	Revenue	MISCELLANEOUS EXPENSES	662190	476038500	22-May-15	4,910.00	AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL	NGF HTS	T &	MISC	Revenue	MISCELLANEOUS EXPENSES	646123	476038500	05-May-15	1,600.00	THE LONDON SASH WINDOWS CO	SP0009578
WANDSWORTH COUNCIL	NGF CS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	652327	476110000	13-May-15	35,000.00	AA PROJECTS LTD	SP0008976
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	659026	476110000	19-May-15	430.34	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666611	476110000	28-May-15	2,477.63	OTIS LTD	SP0000139
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	662122	476110000	22-May-15	7,817.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	659101	47611000K05603	19-May-15	436.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666727	47611000K05603	28-May-15	1,309.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653950	47611000K0560T	13-May-15	460.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666726	47611000K05611	28-May-15	2,183.37	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666712	47611000K0653A	28-May-15	8,020.00	DAVE COLLINS PAINTING AND DECORATING	SP0009588
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647650	47611000K0654A	05-May-15	2,670.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647569	47611000K0656A	05-May-15	18,960.00	DAVE COLLINS PAINTING AND DECORATING	SP0009588
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	659073	47611000K0660A	19-May-15	442.18	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	659102	47611000K0660A	19-May-15	5,007.46	WHITESALES	SP0008243
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647467	47611000K10491	05-May-15	1,675.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	659196	47611000K10491	19-May-15	5,495.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666650	47611000L0804E	28-May-15	5,266.27	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666719	47611000L08063	28-May-15	990.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666676	47611000L08067	28-May-15	4,500.00	SPORTS MAINTENANCE SERVICES LTD	SP0000983
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666678	47611000L08067	28-May-15	702.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647567	47611000L08073	05-May-15	5,904.00	PHOENIX ECS LTD	SP0001284
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647570	47611000L08073	05-May-15	2,580.00	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647571	47611000L08073	05-May-15	2,580.00	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	659103	47611000L08074	19-May-15	1,027.99	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647541	47611000L0808M	05-May-15	1,258.87	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	662124	47611000L0808M	22-May-15	7,720.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	662125	47611000L0808M	22-May-15	918.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	662134	47611000L0808M	22-May-15	537.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666645	47611000L0808M	28-May-15	454.10	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666694	47611000L0808M	28-May-15	2,033.90	T BROWN GROUP LTD	SP0001050

WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	659075	47611000L08331	19-May-15	984.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666717	47611000L08331	29-May-15	1,262.75	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	658962	47611000L08335	19-May-15	430.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653959	47611000L08335	13-May-15	1,045.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	654014	47611000L0833A	13-May-15	2,100.09	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666581	47611000L0833A	28-May-15	817.40	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666780	47611000L0833A	28-May-15	798.67	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666607	47611000L0833A	28-May-15	786.00	DOORWISE LTD	SP0000017
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	658967	47611000L0833A	19-May-15	5,618.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666553	47611000L0833A	28-May-15	516.00	GREENFLOW	SP0000895
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666654	47611000L0833A	28-May-15	1,096.00	NATIONAL CRADLE MAINTENANCE LTD	SP0000407
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653943	47611000L0833A	13-May-15	434.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	658963	47611000L0833B	19-May-15	1,432.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	658960	47611000L0833C	19-May-15	1,432.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	658959	47611000L0833D	19-May-15	1,289.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653960	47611000L0833D	13-May-15	495.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	658961	47611000L0833E	19-May-15	1,146.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653945	47611000L0833E	13-May-15	434.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	658965	47611000L0833F	19-May-15	1,003.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	658966	47611000L0833K	19-May-15	1,289.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	658969	47611000L0833V	19-May-15	2,292.00	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666646	47611000L08521	28-May-15	6,576.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	666605	47611000L08531	28-May-15	561.00	DOORWISE LTD	SP0000017
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653948	47611000L08541	13-May-15	2,001.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653951	47611000L08541	13-May-15	2,174.83	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	659066	47611003K0561G	19-May-15	7,140.00	RSL SERVICES LIMITED	SP0008462
WANDSWORTH COUNCIL	NGF CS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	659066	47611003K0561G	19-May-15	2,114.00	RSL SERVICES LIMITED	SP0008462
WANDSWORTH COUNCIL	ERS	FINANCE	PRIVATE	Revenue	GENERAL CONTRACT WORK	647566	47634537K2437B	05-May-15	5,904.00	PHOENIX ECS LTD	SP0001284
WANDSWORTH COUNCIL	NGF HTS	T &	DIRECT2	Revenue	AGENCY STAFF	652332	476400510	12-May-15	7,600.00	BLUE8 PROJECTS LTD	SP0008399
WANDSWORTH COUNCIL	NGF HTS	CHILDREN'S	SERVICES	Revenue	CONSULTANTS FEES	20305220	476434200	21-May-15	4,500.00	Greater London Authority	Z999999
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	647495	477010000	05-May-15	641.37	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS	FINANCE	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	653966	477010000	13-May-15	3,866.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HTS	T &	RENTS	Revenue	RENTS	667748	477013400	29-May-15	9,289.57	NETWORK RAIL	SP0002363
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666421	4AAJ49060	28-May-15	1,286.44	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653482	4ACB49060	13-May-15	1,832.06	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666423	4ACA49060	28-May-15	1,842.50	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	649654	4ACB49060	06-May-15	1,855.54	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653618	4ACB49060	13-May-15	2,072.96	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666426	4ACB49060	28-May-15	2,045.57	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	658260	4ACB49270	19-May-15	585.81	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	664312	4ACW49060	26-May-15	717.31	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	663841	4ACY49920	26-May-15	790.47	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	649327	4AEJ49060	06-May-15	5,801.42	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	666451	4AJ249400	28-May-15	2,328.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	665976	4AL649810	28-May-15	768.55	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	663555	4AMM49210	26-May-15	663.27	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	663542	4ANF49210	26-May-15	915.08	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653440	4ANF49920	13-May-15	499.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	20304444	4AX149920	01-May-15	523.19	T J Render	Z999999
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653613	4AY649210	13-May-15	494.66	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653227	4BH349920	13-May-15	1,045.05	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	666436	4BHE49920	28-May-15	561.97	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	663858	4BPN49060	26-May-15	556.93	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	664276	4BRR49920	26-May-15	1,610.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	T &	GROUPS MAINTENANCE	Revenue	GARDEN MAINTENANCE NON S/C	660867	4FB112010	21-May-15	142,830.99	GROUND CONTROL LTD	SP0005564
WANDSWORTH COUNCIL	NGF HS	T &	GROUPS MAINTENANCE	Revenue	PALADIN HIRE	20304660	4FB512120	08-May-15	2,459.80	SERCO SHARED SERVICES CENTRE	2007640
WANDSWORTH COUNCIL	NGF HS	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	664350	4FB613020	27-May-15	90,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS	T &	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	664353	4FB613020	27-May-15	90,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	666801	4FBC79670	28-May-15	2,155.95	OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	664318	4FBD49570	26-May-15	67,317.45	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	664317	4FBE49550	26-May-15	68,532.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PHONE LINES - EMU LINKS	20305162	4FBF49730	20-May-15	989.98	BT PAYMENT SERVICES LTD	2009138
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	647430	4FBH79660	05-May-15	13,672.68	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	647432	4FBH79660	05-May-15	23,160.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	653194	4FBL79670	13-May-15	3,908.42	MELRAY ELECTRICAL CONTRACTORS LTD	SP0001032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	666803	4FBM49620	28-May-15	3,391.69	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	666803	4FBM79620	28-May-15	3,391.69	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	666799	4FBP79670	28-May-15	4,574.45	OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL CONTRACT PAYMENTS	666800	4FBP79670	28-May-15	3,841.59	OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL	NGF HS	T &	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	647829	4VBW49210	06-May-15	1,171.72	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	666001	4VBX49810	28-May-15	630.85	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARMS & AUTO SMOKE VENTS	649097	4VDA49690	06-May-15	750.81	AJS LTD	SP0008424
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304487	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304488	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304489	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304490	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304491	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304492	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304493	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304494	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304495	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304496	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304497	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304498	4VDB10260	01-May-15	572.46	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304503	4VDD10260	01-May-15	618.21	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304504	4VDD10260	01-May-15	618.21	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304505	4VDD10260	01-May-15	618.21	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304506	4VDD10260	01-May-15	618.21	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304507	4VDD10260	01-May-15	618.21	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304508	4VDD10260	01-May-15	618.21	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657117	4VEC49060	15-May-15	2,689.91	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649568	4VEC49210	06-May-15	454.64	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	665997	4VEC49810	28-May-15	418.51	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657118	4VEE49060	15-May-15	1,608.10	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653891	4VEP49210	13-May-15	450.01	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666425	4VER49060	28-May-15	1,649.28	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	653374	4VEV49270	13-May-15	555.45	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649384	4VFH49210	06-May-15	669.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	658163	4VFT49240	19-May-15	450.00	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	666807	4VFW49770	28-May-15	2,955.10	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657114	4VFX49060	15-May-15	2,826.66	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	663915	4VGL49060	26-May-15	2,686.62	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	648913	4VGP79210	06-May-15	492.05	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	649582	4VH049920	06-May-15	555.65	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	657127	4VH749920	15-May-15	1,183.59	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	657133	4VHC49210	15-May-15	419.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	657102	4VHD49210	15-May-15	792.55	F G KEEN LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	658304	4VHV49250	19-May-15	1,944.43	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656685	4VJJ49060	15-May-15	1,893.46	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649588	4VJX49210	06-May-15	482.43	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	653198	4VK249770	13-May-15	81,775.19	MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	666805	4VK249770	28-May-15	100,082.75	MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	653375	4VKF49270	13-May-15	564.78	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	658423	4VKG49920	19-May-15	620.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653719	4VKH49060	13-May-15	1,682.96	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	666452	4VKJ49400	28-May-15	2,999.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	653376	4VKL49270	13-May-15	524.12	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	648912	4VLA49210	06-May-15	634.88	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657107	4VLA79060	15-May-15	5,619.24	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657109	4VLD79060	15-May-15	8,213.76	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	664208	4VLG49400	26-May-15	2,316.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PVCU WINDOWS	663897	4VMA49330	26-May-15	725.00	B & B WINDOWS & METALWORK LTD	SP0001649
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657132	4VMG49060	15-May-15	615.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	657938	4VMG49210	19-May-15	1,043.18	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	663930	4VMG49210	26-May-15	1,689.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	653327	4VMG49630	13-May-15	2,295.00	MILESTONE MECHANICAL SERVICES LIMITED	SP0001516
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	656854	4VMG79630	15-May-15	654.00	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	656657	4VMH49770	15-May-15	50,456.89	POLYTECK BUILDING SERVICES LTD	SP0000819
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	651164	4VMN49270	07-May-15	500.98	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657106	4VNS79060	15-May-15	5,322.69	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653654	4VNT49920	13-May-15	592.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649292	4VN949210	06-May-15	434.70	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	666273	4VP749210	28-May-15	723.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	666325	4VP949270	28-May-15	472.67	DRAIN SURGEON SERVICES LTD	SP0000281

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657108	4VPA79060	15-May-15	9,770.58	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649553	4VPH49210	06-May-15	1,129.94	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656781	4VPL49060	15-May-15	495.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	647429	4VPL49770	05-May-15	2,879.98	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	666458	4VPL79080	28-May-15	662.12	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656684	4VPM49060	15-May-15	3,897.65	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653302	4VPW49210	13-May-15	795.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656782	4VPX49060	15-May-15	560.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657115	4VR049060	15-May-15	2,393.56	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	651272	4VR349920	07-May-15	927.61	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	665968	4VR649810	28-May-15	766.22	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	658272	4VRA49240	19-May-15	444.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649418	4VRL49210	06-May-15	1,114.55	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	651271	4VRT49920	07-May-15	1,347.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	649336	4VRV49920	06-May-15	1,967.15	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	658426	4VRW49920	19-May-15	822.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	658138	4VVM49400	19-May-15	2,345.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	651335	4VVR49630	07-May-15	2,295.00	MILESTONE MECHANICAL SERVICES LIMITED	SP0001516
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653718	4VVT49210	13-May-15	662.96	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653649	4VVT79920	13-May-15	435.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	664210	4V VX49400	26-May-15	2,316.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	665986	4VW049810	28-May-15	444.42	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	663953	4VW649650	26-May-15	423.39	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	649330	4VWC49920	06-May-15	2,050.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653659	4VWD79210	13-May-15	853.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	663816	4VWJ49650	26-May-15	854.37	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653655	4VWR49920	13-May-15	955.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GRAFFITI - MALICIOUS	657069	4VXN49170	15-May-15	387.71	ANTI-GRAFFITI SYSTEMS LTD	SP00009264
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	649154	4VXX49240	06-May-15	448.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	664042	4VY049240	26-May-15	600.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	663914	4VY349060	26-May-15	5,037.71	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	664087	4VY349060	26-May-15	480.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	664243	4VY379410	26-May-15	2,698.04	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	663618	4VY649210	26-May-15	447.57	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	651261	4VYG79920	07-May-15	1,597.92	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666182	4WAA49060	28-May-15	566.21	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	664246	4WAJ49410	26-May-15	2,368.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653689	4WAN49920	13-May-15	1,057.77	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	664298	4WAP49210	26-May-15	589.44	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649173	4WAR79210	06-May-15	715.95	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	664290	4WAY49210	26-May-15	1,144.09	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	651520	4WAY49250	07-May-15	518.15	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	653849	4WAY49410	13-May-15	2,284.11	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	664285	4WAY79210	26-May-15	467.50	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	666470	4WB449810	28-May-15	782.72	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666422	4WBK49060	28-May-15	3,028.60	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	649337	4WC479920	06-May-15	864.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657119	4WC549060	15-May-15	2,866.90	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	663568	4WC849210	26-May-15	503.57	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS -ESTATE SVC CHARGABLE	653646	4WCA49910	13-May-15	500.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	657105	4WCX79210	15-May-15	2,432.60	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	658042	4WD049210	19-May-15	596.03	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	658076	4WD249210	19-May-15	573.46	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	657017	4WD249810	15-May-15	1,468.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	664127	4WD849250	26-May-15	732.89	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656735	4WDV49060	15-May-15	2,865.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	658115	4WDV49060	19-May-15	580.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	664183	4WDV49490	26-May-15	49.52	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	658058	4WDY49210	19-May-15	1,127.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	658098	4WE449210	19-May-15	479.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	664113	4WE449920	26-May-15	473.17	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	648975	4WE449920	06-May-15	1,314.46	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653237	4WE649920	13-May-15	1,212.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656785	4WE749060	15-May-15	2,773.72	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666432	4WEC49060	28-May-15	3,471.60	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653276	4WEC49210	13-May-15	747.16	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	657949	4WEF49250	19-May-15	757.61	DRAIN SURGEON SERVICES LTD	SP0000281

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	666240	4WEG49210	28-May-15	472.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	856680	4WEH49060	15-May-15	1,060.74	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	856691	4WEH49060	15-May-15	1,170.63	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	866221	4WEJ49210	28-May-15	584.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PVCU WINDOWS	663941	4WEJ49330	26-May-15	690.00	B & B WINDOWS & METALWORK LTD	SP0001649
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	653389	4WEK49240	13-May-15	430.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	664159	4WEK49490	26-May-15	54.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	653735	4WEK79620	13-May-15	685.54	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	658122	4WEL49210	19-May-15	424.71	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	658126	4WEL49210	19-May-15	594.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	666268	4WEL49490	28-May-15	116.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	656714	4WEM49490	15-May-15	56.29	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	666437	4WEM49490	28-May-15	51.05	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	649125	4WEM79680	06-May-15	501.39	OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	664158	4WFO49920	26-May-15	1,282.54	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	649491	4WFS79410	06-May-15	3,318.27	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	664245	4WFA49410	26-May-15	3,221.63	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	664250	4WFA49410	26-May-15	2,968.89	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	666241	4WFA49490	28-May-15	52.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	663950	4WFA49600	26-May-15	661.68	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	664242	4WFA79410	26-May-15	2,959.63	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653256	4WFB49920	13-May-15	1,695.18	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	666275	4WFC49210	28-May-15	917.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	648955	4WFC49920	06-May-15	1,006.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	658092	4WFC49920	19-May-15	808.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657983	4WFD49060	19-May-15	3,557.07	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	649148	4WFD49630	06-May-15	1,943.71	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	649625	4WFD49700	06-May-15	504.20	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	648976	4WFD49920	06-May-15	886.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	649490	4WFD79410	06-May-15	3,279.40	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	658019	4WFE49920	19-May-15	1,924.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	666266	4WFF49210	28-May-15	921.27	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	664143	4WFF49920	26-May-15	582.52	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	649140	4WFJ49600	06-May-15	1,007.95	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	656906	4WFJ49600	15-May-15	461.04	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	666457	4WFJ79410	28-May-15	2,880.13	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	658091	4WFK49920	19-May-15	1,097.56	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	657830	4WFT49420	19-May-15	11,518.46	ACRYPOL PRODUCTS LTS	SP0009385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653234	4WFW49920	13-May-15	1,260.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	656983	4WGG349650	15-May-15	461.02	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	664322	4WGG349770	26-May-15	19,147.59	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	658021	4WGD49210	19-May-15	457.08	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653236	4WGG49210	13-May-15	715.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	664187	4WGG49490	26-May-15	172.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	656855	4WGG79630	15-May-15	4,153.17	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	657831	4WGM49920	19-May-15	680.00	CAN LONDON LTD	SP0001478
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	664244	4WHC49410	26-May-15	2,340.42	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	664247	4WHC49410	26-May-15	2,338.16	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	664240	4WHC79410	26-May-15	2,354.42	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	658186	4WHF49630	19-May-15	3,175.00	MILESTONE MECHANICAL SERVICES LIMITED	SP0001516
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	664216	4WHF49630	26-May-15	480.00	MILESTONE MECHANICAL SERVICES LIMITED	SP0001516
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	656927	4WHF49650	15-May-15	436.89	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	653733	4WHF79630	13-May-15	693.88	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656681	4WHJ49060	15-May-15	4,690.11	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS -ESTATE SVC CHARGABLE	653226	4WHK49910	13-May-15	1,474.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	666802	4WHL79770	28-May-15	17,472.82	IAN WILLIAMS LIMITED	SP0000254
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	666189	4WJ049920	28-May-15	1,060.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	657016	4WJB49810	15-May-15	1,340.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653235	4WJB49920	13-May-15	2,073.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	649147	4WJB79410	06-May-15	2,539.54	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656687	4WJL49060	15-May-15	540.09	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656689	4WJL49060	15-May-15	469.24	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666184	4WJL49060	28-May-15	1,450.68	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656784	4WJL49060	15-May-15	1,318.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	656690	4WJL79060	15-May-15	822.40	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649300	4WK749210	06-May-15	638.77	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	653848	4WK979410	13-May-15	2,467.50	SMITH & BYFORD LTD	SP0001119

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	666438	4WKA49210	28-May-15	1,699.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	856783	4WKH49060	15-May-15	645.14	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	866265	4WKP49490	28-May-15	91.23	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	858047	4WKY49210	19-May-15	1,244.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	663947	4WKY49210	26-May-15	875.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	666242	4WKY49210	28-May-15	1,070.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	649577	4WL079920	06-May-15	2,237.08	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	664241	4WLC79410	26-May-15	2,597.60	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657116	4WLD49060	15-May-15	1,908.05	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	848972	4WLG49920	06-May-15	739.72	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	649580	4WLH49920	06-May-15	1,335.65	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	649450	4WLH79680	06-May-15	735.43	OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649364	4WLN79210	06-May-15	503.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649557	4WLY49210	06-May-15	417.23	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	663920	4WLY49920	26-May-15	1,120.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649575	4WLY79210	06-May-15	973.27	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	666443	4WMO49210	28-May-15	803.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	853228	4WMT29920	13-May-15	714.52	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	866183	4WMM49060	28-May-15	1,079.37	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	863881	4WMM49360	26-May-15	749.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	663913	4WMM49750	26-May-15	6,795.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	648952	4WRB49060	06-May-15	2,133.73	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	648953	4WRB49060	06-May-15	679.93	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	649492	4WTR79410	06-May-15	2,426.52	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	858075	4WTT49210	19-May-15	671.45	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	864185	4WTV49210	26-May-15	996.38	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	864167	4WVX49210	26-May-15	496.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	666000	4WVV49810	28-May-15	710.00	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS -ESTATE SVC CHARGABLE	856777	4WXP49910	15-May-15	491.35	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	648954	4WXY49920	06-May-15	3,105.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	858037	4WY549210	19-May-15	729.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	851332	4WY549620	07-May-15	453.30	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	856679	4WY649060	15-May-15	3,512.38	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649032	4WY649210	06-May-15	1,290.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	866435	4WY679210	28-May-15	650.00	SOUTH LONDON PESTEX LTD	SP0001073
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	866431	4WYH49060	28-May-15	3,101.55	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	861652	4WYR79770	21-May-15	41,063.12	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	668406	4XA549770	29-May-15	36,178.68	P J HARTE (DECORATING CONTRACTORS) LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	664271	4XAD49920	26-May-15	435.08	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	664269	4XB249250	26-May-15	4,401.63	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	866424	4XCC49060	28-May-15	9,543.19	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	664251	4XCC79250	26-May-15	1,719.51	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	857056	4XD349060	15-May-15	5,508.45	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	853877	4XD549210	13-May-15	510.45	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	858309	4XDK49210	19-May-15	1,204.95	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	858139	4XDK49400	19-May-15	2,599.33	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	853883	4XDN49080	13-May-15	608.74	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	649419	4XDN49400	06-May-15	2,328.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	853726	4XDP49400	13-May-15	2,316.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	857023	4XDP79810	15-May-15	634.66	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	649655	4XD49060	06-May-15	1,862.80	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	866418	4XEB49060	28-May-15	6,072.34	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	857049	4XJ049210	15-May-15	909.89	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	853604	4XJR49250	13-May-15	605.63	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	864248	4XJV49410	26-May-15	2,416.03	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	864307	4XLE49210	26-May-15	1,224.30	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	856659	4XM449770	15-May-15	728.28	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	858256	4XM479410	19-May-15	2,289.99	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	649656	4XN049060	06-May-15	2,750.02	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	664249	4XNA49410	26-May-15	2,473.61	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	853673	4XPC49400	13-May-15	2,328.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	863523	4XPF49920	26-May-15	597.52	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	853885	4XR849210	13-May-15	473.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	866417	4XRF49060	28-May-15	1,948.66	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	853725	4XRF49400	13-May-15	2,316.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	853447	4XRW49210	13-May-15	1,154.29	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	649642	4XRX49920	06-May-15	735.00	J CARROLL & SONS	SP0001648

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	663519	4XTF49920	26-May-15	796.79	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	663520	4XV349920	26-May-15	737.93	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	666460	4XVM49810	28-May-15	495.35	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	663574	4XVX49060	26-May-15	2,310.40	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657178	4XW149060	15-May-15	3,132.38	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653448	4XW149210	13-May-15	682.46	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649175	4XW179210	06-May-15	434.09	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	657029	4XWN49920	15-May-15	1,105.79	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	651559	4XWP49210	07-May-15	779.62	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	664315	4XWP49920	26-May-15	445.05	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	649119	4XXG49400	06-May-15	2,480.55	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649663	4XXH49210	06-May-15	683.14	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	663535	4XXK49210	26-May-15	2,154.66	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653859	4XY349920	13-May-15	574.57	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	653724	4XYA49400	13-May-15	2,345.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	653202	4XYE49770	13-May-15	17,156.17	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666419	4XYG49060	28-May-15	3,680.23	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	666341	4YA149350	28-May-15	895.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653573	4YA249060	13-May-15	4,749.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653576	4YA249060	13-May-15	2,243.84	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657930	4YA249060	19-May-15	484.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666158	4YA249060	28-May-15	3,300.12	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	651160	4YA349060	07-May-15	4,369.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	666079	4YB649210	28-May-15	874.99	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	666156	4YB649210	28-May-15	2,667.08	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	664321	4YBB49770	26-May-15	157,174.41	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	653732	4YBE79630	13-May-15	693.88	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653578	4YBG49060	13-May-15	6,601.92	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	657933	4YB49210	19-May-15	999.15	SWIFT CLEANING SERVICES LTD	SP0001014
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	658238	4YB49650	19-May-15	1,539.30	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	649118	4YBK49400	06-May-15	2,492.57	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653592	4YBP49060	13-May-15	2,452.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653571	4YC149060	13-May-15	5,564.48	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	651127	4YC549210	07-May-15	2,528.65	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653504	4YC549920	13-May-15	598.37	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	656797	4YC949360	15-May-15	589.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	651149	4YCG49060	07-May-15	1,895.92	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	657878	4YCC49920	19-May-15	416.87	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	666449	4YCR49400	28-May-15	3,052.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	661654	4YD449770	21-May-15	12,843.22	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	661654	4YD479770	21-May-15	3,495.00	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	653672	4YD749400	13-May-15	2,316.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	653318	4YD849400	13-May-15	2,571.10	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666167	4YDD49060	28-May-15	2,952.27	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	647431	4YDE49770	05-May-15	187,090.92	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	661653	4YDE49770	21-May-15	222,746.70	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	656660	4YDE49770	15-May-15	2,579.98	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	657926	4YDM49210	19-May-15	581.06	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	657927	4YDV49210	19-May-15	495.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	664217	4YDW49650	26-May-15	456.06	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653574	4YE149060	13-May-15	4,749.94	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	653319	4YE149400	13-May-15	2,316.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666173	4YE549060	28-May-15	3,762.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653497	4YEC49920	13-May-15	1,005.07	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666168	4YEE49060	28-May-15	2,926.76	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653572	4YEG49060	13-May-15	4,423.36	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	658237	4YEG49650	19-May-15	733.87	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	656656	4YEK49770	15-May-15	96,638.41	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	651158	4YEL79060	07-May-15	1,390.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	653577	4YEM49060	13-May-15	3,643.08	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	649628	4YEN79650	06-May-15	1,129.25	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	657104	4YG149920	15-May-15	892.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	651123	4YGB49210	07-May-15	621.43	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	665971	4YGB49810	28-May-15	544.04	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	653722	4YH249400	13-May-15	2,316.64	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	666006	4YH749810	28-May-15	1,100.00	SALTASH ENTERPRISES LIMITED	SP0000165
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	666471	4YHN49810	28-May-15	503.63	F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	657837	4YHP49600	19-May-15	1,085.00	TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	657838	4YHP49600	19-May-15	1,085.00	TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	653723	4YHV49400	13-May-15	3,086.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304750	4YJA10260	12-May-15	642.42	OCOR MANAGEMENT LTD	2009323
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20305211	4YJA10260	26-May-15	820.30	OCOR MANAGEMENT LTD	2009323
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653521	4YJW49210	13-May-15	1,436.27	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	651145	4YKA49920	07-May-15	751.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	653502	4YKJ49250	13-May-15	454.61	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	666155	4YKL49210	28-May-15	1,384.75	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	666018	4YKM49250	28-May-15	680.89	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	665983	4YKP49810	28-May-15	630.85	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666171	4YKR49060	28-May-15	1,730.30	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	664209	4YL049400	26-May-15	2,805.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653651	4YL149920	13-May-15	498.01	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	656848	4YLC49210	15-May-15	434.70	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	649339	4YLC49920	06-May-15	1,178.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	657122	4YLC49920	15-May-15	852.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	663929	4YLC49920	26-May-15	858.18	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	649581	4YLE49920	06-May-15	532.05	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	656786	4YLF49270	15-May-15	448.80	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	651029	4YM549920	07-May-15	502.25	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	666465	4YM749810	28-May-15	426.24	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	653598	4YMK49270	13-May-15	516.50	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	665964	4YMR49810	28-May-15	859.28	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666169	4YN149060	28-May-15	1,593.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	666174	4YN849060	28-May-15	2,852.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	651124	4YN849210	07-May-15	991.84	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657929	4YNE49060	19-May-15	2,493.99	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	664034	4YNE49240	26-May-15	548.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	657867	4YNF49210	19-May-15	584.07	ENVIROVENT LTD	SP0001775
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	666041	4YP449920	28-May-15	442.19	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	653594	4YPW49600	13-May-15	433.08	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	664060	4YR049240	26-May-15	510.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	664058	4YR549240	26-May-15	510.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657120	4YRA49060	15-May-15	2,787.98	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	649618	4YRD49210	06-May-15	464.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	664059	4YTA49240	26-May-15	510.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	664057	4YTC49240	26-May-15	510.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	657928	4YW549060	19-May-15	7,847.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	651161	4YWJ49060	07-May-15	3,388.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	651099	4YWJ49210	07-May-15	663.15	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	665967	4YX449810	28-May-15	590.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653511	4YX649210	13-May-15	549.44	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	653494	4YXJ49920	13-May-15	512.48	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REFUSE CHUTES	666340	4YXK49290	28-May-15	550.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	653517	4YXM49210	13-May-15	955.02	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOROUGH VALUERS	653441	4YY149000	13-May-15	744.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	663884	4YY249440	26-May-15	689.55	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	658373	4YY249440	19-May-15	728.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PVCU WINDOWS	664144	4YY349330	26-May-15	605.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304509	4YY710260	01-May-15	674.94	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	SERVICE CHARGES	20304502	4YY810260	01-May-15	1,329.98	FARADAY PROPERTY MANAGEMENT	2014924
WANDSWORTH COUNCIL	CS	HOUSING	SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	20304813	5999B9330	14-May-15	1,210.00	ASSETGROVE	2018235
WANDSWORTH COUNCIL	CS	FINANCE	SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	647638	5999B9330	05-May-15	1,395.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	CS	FINANCE	SUSPENSE ACCOUNTS	Revenue	INVALID CODES SUSPENSE	20304560	5999B9330	06-May-15	650.00	LIBERATA UK LTD	2007445
WANDSWORTH COUNCIL	BS	SERVICES	OTHER BALANCES	Revenue	LPFA CHARGE	20304540	6001B2230	01-May-15	550.00	DR JIDE MORAKINYO	2012966
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305064	6001B231K01888	20-May-15	700.00	ALL SAINTS CHURCH BATTERSEA	2002852
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305106	6001B231K01888	20-May-15	800.00	Batham Community Church	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305055	6001B231K01888	20-May-15	1,020.00	Batham Pentecostal Church	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305060	6001B231K01888	20-May-15	1,100.00	Battersea Chapel	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305114	6001B231K01888	20-May-15	500.00	BATTERSEA IRONSIDE SPORTS CLUB	2013803
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305068	6001B231K01888	20-May-15	600.00	BATTERSEA SCOUT CENTRE	2005401
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305053	6001B231K01888	20-May-15	1,477.40	BROOMWOOD METHODIST CHURCH HALL	2019231
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305112	6001B231K01888	20-May-15	1,000.00	CBCS (CHILDCARE BUSINESS & CONSULTANCY SERVICES)	2009127
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305081	6001B231K01888	20-May-15	620.00	EVERYDAY CHURCH HALL	2019212
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305108	6001B231K01888	20-May-15	804.00	HOLY TRINITY (UPPER TOOTING) HALL ACCOUNT	2010146
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305069	6001B231K01888	20-May-15	800.00	KATHERINE LOW SETTLEMENT	2003366

WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305105	6001B231K01888	20-May-15	500.00	LONDON & QUADRANT HT	2000848
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305101	6001B231K01888	20-May-15	1,000.00	MITCHAM LANE BAPTIST CHURCH	2002819
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305084	6001B231K01888	20-May-15	600.00	Parish Of Putney	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305110	6001B231K01888	20-May-15	600.00	Pilgrim Union Church	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305071	6001B231K01888	20-May-15	600.00	Putney Methodist Church	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305085	6001B231K01888	20-May-15	500.00	REGENERATE-RISE	2006132
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305074	6001B231K01888	20-May-15	1,376.00	RFCA GL	2009233
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305082	6001B231K01888	20-May-15	1,376.00	RFCA GL	2009233
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305093	6001B231K01888	20-May-15	1,200.00	RYDEVALE DAY NURSERY	2005142
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305065	6001B231K01888	20-May-15	540.00	SHAFTESBURY CHRISTIAN CENTRE	2007838
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305102	6001B231K01888	20-May-15	750.00	St Albans PCC	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305097	6001B231K01888	20-May-15	825.00	St Andrew's Church	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305111	6001B231K01888	20-May-15	770.00	ST AUGUSTINE CHURCH	2009659
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305080	6001B231K01888	20-May-15	650.00	ST BARNABAS CHURCH HALL	2019302
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305566	6001B231K01888	29-May-15	500.00	St John's Community Centre	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305059	6001B231K01888	20-May-15	550.00	St John's Methodist Church	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305107	6001B231K01888	20-May-15	500.00	St Mark's URC	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305073	6001B231K01888	20-May-15	600.00	St Michaels Church	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305072	6001B231K01888	20-May-15	600.00	St Stephens Church	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305076	6001B231K01888	20-May-15	500.00	ST. JOSEPH'S CATHOLIC CHURCH	2003745
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305095	6001B231K01888	20-May-15	600.00	The Bruce Hall Trust	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305067	6001B231K01888	20-May-15	500.00	THE DEVAS CLUB	2001017
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305117	6001B231K01888	20-May-15	500.00	THREE FOUR FIVE NURSERY	2005259
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305094	6001B231K01888	20-May-15	895.00	Upper Tooting Methodist Church	2991000
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305088	6001B231K01888	20-May-15	600.00	WIMBLEDON PARK RIFLE CLUB	2011825
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305115	6001B231K01888	20-May-15	1,000.00	WINDMILL NURSERY	2013239
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20305109	6001B231K01888	20-May-15	1,000.00	YAHWEH CHRISTIAN FELLOWSHIP	2002370
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20304763	6001B231K0188J	13-May-15	1,163.70	BANNER MANAGED COMMUNICATION	2010795
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	GENERAL ELECTION 2015	20304764	6001B231K0188J	13-May-15	1,020.49	BANNER MANAGED COMMUNICATION	2010795
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUNDRY CREDITORS - OTHER	Revenue	WELFARE FUNDS-EXCH OF CHQS C&F	20304741	6001B6640	12-May-15	700.00	LEANNE LATCHMAN	2019076
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	647536	6002B205L0600E	05-May-15	460.97	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	659197	6002B205L0600E	19-May-15	424.05	IFZW MAINTENANCE LTD	SP0005864
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	659199	6002B205L0600E	19-May-15	556.16	IFZW MAINTENANCE LTD	SP0005864
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	659200	6002B205L0600E	19-May-15	449.00	IFZW MAINTENANCE LTD	SP0005864
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	659201	6002B205L0600E	19-May-15	2,295.95	IFZW MAINTENANCE LTD	SP0005864
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	659203	6002B205L0600E	19-May-15	1,138.10	IFZW MAINTENANCE LTD	SP0005864
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	659204	6002B205L0600E	19-May-15	1,623.69	IFZW MAINTENANCE LTD	SP0005864
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	659205	6002B205L0600E	19-May-15	1,080.50	IFZW MAINTENANCE LTD	SP0005864
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	659169	6002B205L0600F	19-May-15	1,760.00	STOPHER ASSOCIATES LTD	SP0006523
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	PRECEPT ACCOUNT - GLA	4011087	6002B2870	20-May-15	3,557,906.50	GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	20304546	6002B2950	05-May-15	15,089.00	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	20304635	6002B2950	07-May-15	2,347.99	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	20305199	6002B2950	21-May-15	24,267.69	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	20305200	6002B2950	21-May-15	2,845.00	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL	BS	ON	OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	20305201	6002B2950	21-May-15	486.00	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20304710	6002B3020	13-May-15	1,276.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20304711	6002B3020	13-May-15	1,064.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20304952	6002B3020	18-May-15	1,276.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20304953	6002B3020	18-May-15	1,276.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20304954	6002B3020	18-May-15	1,604.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20304955	6002B3020	18-May-15	984.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20304956	6002B3020	18-May-15	1,276.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20304957	6002B3020	18-May-15	100.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20305195	6002B3020	22-May-15	1,844.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20305196	6002B3020	22-May-15	1,844.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20305197	6002B3020	22-May-15	840.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20305339	6002B3020	27-May-15	2,188.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	FINANCE	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	20305340	6002B3020	27-May-15	984.00	LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL	BS	T &	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	651798	6002B3020	08-May-15	8,500.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS	T &	OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	665617	6002B3020	28-May-15	8,156.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS	ON	PAYMENTS IN ADVANCE	Revenue	PITNEY BOWES POSTAGE DEBTOR AC	20304612	6002B3610	29-May-15	20,000.00	NEOPOST FINANCE LTD	2007912
WANDSWORTH COUNCIL	BS	FINANCE	GOVERNMENT DEPARTMENTS	Revenue	HMRC - NATIONAL INSURANCE	4011095	6002B4670	20-May-15	2,309,311.33	HM REVENUE & CUSTOMS	2003480
WANDSWORTH COUNCIL	BS	FINANCE	GOVERNMENT DEPARTMENTS	Revenue	HMRC P.A.Y.E.	4011098	6002B4680	20-May-15	2,060,270.82	HM REVENUE & CUSTOMS	2003480
WANDSWORTH COUNCIL	BS	FINANCE	GOVERNMENT DEPARTMENTS	Revenue	HMRC - STUDENT LOANS	4011099	6002B4690	20-May-15	88,210.00	HM REVENUE & CUSTOMS	2003480
WANDSWORTH COUNCIL	BS	T &	OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	20304678	6002B6440	08-May-15	991.95	GROUNDWORK LONDON	2008977
WANDSWORTH COUNCIL	BS	T &	OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	20304679	6002B6440	08-May-15	1,503.36	GROUNDWORK LONDON	2008977
WANDSWORTH COUNCIL	BS	ON	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	7015738	6002B6840	14-May-15	1,000.00	Birchall Blackburn Law	2991000

WANDSWORTH COUNCIL	BS	ON	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	7015722	6002B6840	19-May-15	2,000.00	Hill, Johnson & Leo Solicitors	2991000
WANDSWORTH COUNCIL	BS	SERVICES	SUNDRY CREDITORS - OTHER	Revenue	LIBERATA-RATES COSTS RECOVERED	20304558	6002B7230	06-May-15	6,318.40	LIBERATA UK LTD	2007445
WANDSWORTH COUNCIL	BS	HOUSING	SUNDRY CREDITORS - OTHER	Revenue	CREDITORS BACS REJECTIONS	20304885	6002B7460	14-May-15	4,746.00	JORDAN RESIDENTIAL	2019462
WANDSWORTH COUNCIL	BS	HOUSING	SUNDRY CREDITORS - OTHER	Revenue	CREDITORS BACS REJECTIONS	20304886	6002B7460	14-May-15	5,040.00	JORDAN RESIDENTIAL	2019462
WANDSWORTH COUNCIL	BS	T &	SUNDRY CREDITORS - OTHER	Revenue	CREDITORS BACS REJECTIONS	20304571	6002B7460	06-May-15	1,000.00	REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL	BS	T &	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	20305534	6002B8300	28-May-15	25,000.00	DAC BEACHCROFT CLAIMS LTD	2018019
WANDSWORTH COUNCIL	BS	T &	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	20304767	6002B8300	13-May-15	36,363.72	Parabis Law	2999999
WANDSWORTH COUNCIL	BS	T &	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	7015741	6002B8300	20-May-15	6,807.95	RiverStone Insurance Limited	2999999
WANDSWORTH COUNCIL	BS	FINANCE	SUSPENSE ACCOUNTS	Revenue	THAMES WATER HOLDING ACCOUNT	20304698	6002B9620	18-May-15	20,250.95	THAMES WATER (A/C 00286125)	2002360
WANDSWORTH COUNCIL	BS	T &	SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	866843	6002B9660	29-May-15	1,547.00	JADE SECURITY SERVICES LTD	SP0002795
WANDSWORTH COUNCIL	BS	T &	SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	861827	6002B9660	22-May-15	156,044.94	QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	FROGMORE FUEL STORES	647733	6004B0010	05-May-15	17,388.76	PACE FUEL CARE LTD	SP0003423
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654106	6004B0020	13-May-15	1,317.50	A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654148	6004B0020	13-May-15	1,360.56	AGGREGATE INDUSTRIES UK LTD	SP0002123
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654148	6004B0020	13-May-15	997.56	AGGREGATE INDUSTRIES UK LTD	SP0002123
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654127	6004B0020	13-May-15	651.24	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654127	6004B0020	13-May-15	749.20	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654128	6004B0020	13-May-15	1,476.40	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665164	6004B0020	27-May-15	1,476.40	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665165	6004B0020	27-May-15	1,476.40	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654104	6004B0020	13-May-15	59.80	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654104	6004B0020	13-May-15	304.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654104	6004B0020	13-May-15	138.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654104	6004B0020	13-May-15	123.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654104	6004B0020	13-May-15	39.90	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654104	6004B0020	13-May-15	716.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654104	6004B0020	13-May-15	29.90	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654104	6004B0020	13-May-15	9.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654104	6004B0020	13-May-15	259.80	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654105	6004B0020	13-May-15	207.50	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654105	6004B0020	13-May-15	259.80	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654105	6004B0020	13-May-15	39.90	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654105	6004B0020	13-May-15	36.60	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654145	6004B0020	13-May-15	249.36	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654145	6004B0020	13-May-15	2,119.20	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665173	6004B0020	27-May-15	541.32	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654115	6004B0020	13-May-15	430.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654116	6004B0020	13-May-15	760.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665158	6004B0020	27-May-15	89.50	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665158	6004B0020	27-May-15	207.60	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665158	6004B0020	27-May-15	199.58	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665158	6004B0020	27-May-15	80.11	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654103	6004B0020	13-May-15	465.13	GIBBS & DANDY GLASS	SP0005698
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654103	6004B0020	13-May-15	208.19	GIBBS & DANDY GLASS	SP0005698
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665155	6004B0020	27-May-15	557.96	HODGSON SEALANT LTD	SP0005518
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654136	6004B0020	13-May-15	170.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654136	6004B0020	13-May-15	340.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654137	6004B0020	13-May-15	332.50	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654137	6004B0020	13-May-15	665.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654137	6004B0020	13-May-15	525.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654137	6004B0020	13-May-15	350.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654137	6004B0020	13-May-15	490.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654137	6004B0020	13-May-15	297.50	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654137	6004B0020	13-May-15	210.00	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654137	6004B0020	13-May-15	192.50	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654137	6004B0020	13-May-15	599.90	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654137	6004B0020	13-May-15	472.50	MAGNET LTD	SP0003163
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665151	6004B0020	27-May-15	1,968.00	MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654132	6004B0020	13-May-15	8,100.60	MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665150	6004B0020	27-May-15	829.20	PPG ARCHITECTURAL COATINGS UK LTD	SP0005493
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654134	6004B0020	13-May-15	812.22	SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654134	6004B0020	13-May-15	251.16	SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654109	6004B0020	13-May-15	869.79	SPANDEX PLC	SP0002457
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654124	6004B0020	13-May-15	3,145.00	URBIS SCHREDER LTD	SP0002147
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654118	6004B0020	13-May-15	679.58	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654119	6004B0020	13-May-15	840.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654119	6004B0020	13-May-15	630.00	WF SENATE	SP0002340

WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654119	6004B0020	13-May-15	1,050.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665160	6004B0020	27-May-15	128.17	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665160	6004B0020	27-May-15	319.62	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665160	6004B0020	27-May-15	15.21	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665160	6004B0020	27-May-15	18.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	665160	6004B0020	27-May-15	366.30	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654149	6004B0020	13-May-15	332.64	WIMBLETON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654149	6004B0020	13-May-15	99.80	WIMBLETON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654143	6004B0020	13-May-15	672.00	WORLD PRINT MEDIA SUPPLIES	SP0005558
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	BUILDING WORKS STORES	654143	6004B0020	13-May-15	1,872.00	WORLD PRINT MEDIA SUPPLIES	SP0005558
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	POSTAGE A/C	657346	6004B0050	18-May-15	1,027.00	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	POSTAGE A/C	660913	6004B0050	20-May-15	462.15	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS	ON	INVENTORIES	Revenue	POSTAGE A/C	20304611	6004B0050	29-May-15	6,101.53	ROYAL MAIL	2009044
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	POSTAGE A/C	661583	6004B0050	22-May-15	10,422.18	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	POSTAGE A/C	661585	6004B0050	22-May-15	6,715.74	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS	T &	INVENTORIES	Revenue	POSTAGE A/C	661801	6004B0050	22-May-15	6,591.25	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS	T &	SUNDRY CREDITORS - OTHER	Revenue	CO-OPS EX DECS	652850	6050B7010	13-May-15	5,595.58	PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	BS	T &	SUNDRY CREDITORS - OTHER	Revenue	CO-OPS EX DECS	659440	6050B7010	19-May-15	78,311.63	PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	663944	6059B253K50731	26-May-15	795.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	HOMELESS FAMILIES - CHARGES	20305235	6067B2590	28-May-15	687.81	REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	HOMELESS FAMILIES - CHARGES	20304684	6067B2590	08-May-15	876.07	REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	HOMELESS FAMILIES - CHARGES	20304685	6067B2590	08-May-15	746.51	REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	HOMELESS FAMILIES - CHARGES	20305140	6067B2590	20-May-15	605.27	REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	20304892	6070B6860	22-May-15	29,983.41	NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL	BS	FINANCE	COLLECTION FUND	Revenue	COLLECTION FUND REVENUE A/C	4011087	6174B9140	20-May-15	161,500.42	GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NNDR GLA BALANCE	4011078	6189B6390	15-May-15	1,862,300.00	GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL	BS	T &	PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	661816	6380B8320	22-May-15	840.00	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	BS	T &	PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	661817	6380B8320	22-May-15	8,390.00	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	BS	T &	PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	662718	6380B8320	22-May-15	5,985.00	PAVEHALL PLC	SP0007490
WANDSWORTH COUNCIL	BS	T &	PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	661818	6380B8320	22-May-15	89,057.71	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	T &	PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	661818	6384B8320	22-May-15	17,026.67	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	T &	PROVISIONS	Revenue	INSURANCE FUND PROVISION	661818	6397B8340	22-May-15	77,358.89	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	BUSINESS RATES SUPPLEMENT GLA	4011103	6410B2060	27-May-15	207,429.00	GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LA - OTHER	Revenue	NNDR GLA BALANCE	4011078	6501B6390	15-May-15	511.00	GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL	BS	ON	SUNDRY CREDITORS - OTHER	Revenue	PORTABLE DISC-RETENTION MONIES	7015865	6502B6840	29-May-15	-2,000.00	Allen Barfield Solicitors	2991000
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	20304892	6515B6860	22-May-15	-898.47	NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	20304892	6517B6860	22-May-15	-2,946.61	NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	20304892	6557B6860	22-May-15	-4,952.35	NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL	BS	T &	PROVISIONS	Revenue	INSURANCE FUND PROVISION	661818	6899B8340	22-May-15	-79.97	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	653200	7003C001J6236C	13-May-15	8,422.69	FULKER CONSULTANCY LTD	SP0001161
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	651569	7003C001J6238C	07-May-15	12,520.53	FULKER CONSULTANCY LTD	SP0001161
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	656661	7003C001J6269C	15-May-15	8,199.64	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	666808	7003C001J6273C	28-May-15	5,670.70	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS	T &	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	659488	7003C001J6280C	20-May-15	7,500.00	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS	T &	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	659490	7003C001J6280C	20-May-15	7,500.00	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS	ON	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	20304991	7003C001J6281C	21-May-15	5,000.00	GVA GRIMLEY LTD	2017833
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	664323	7003C001J6607C	26-May-15	939.08	HUGHES JAY & PANTER LTD	SP0000488
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304674	7003C014J1361C	13-May-15	5,597.07	ECD ARCHITECTS LTD	2017895
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	666658	7003C014J1363C	28-May-15	1,080.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS SECONDARY	20304643	7003C195J1284C	07-May-15	928.00	JOHN BURKE ASSOCIATES	2001516
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	661651	7004C001J6007D	21-May-15	1,483.75	ACRE LIFTS LTD	SP0000610
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	653195	7004C001J6008D	13-May-15	138,472.90	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	653196	7004C001J6009D	13-May-15	32,285.50	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	653197	7004C001J6010D	13-May-15	29,699.40	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	649573	7004C001J6062D	06-May-15	1,584.22	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	651150	7004C001J6064D	07-May-15	2,126.81	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	666172	7004C001J6064D	28-May-15	2,074.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	T &	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	651770	7004C001J6074D	08-May-15	4,310.62	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	653199	7004C001J6136D	13-May-15	14,009.99	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	653201	7004C001J6142D	13-May-15	82,763.06	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	664324	7004C001J6143D	29-May-15	206,231.88	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	666450	7004C001J6145D	28-May-15	2,843.52	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	651568	7004C001J6232D	07-May-15	54,980.20	ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	653368	7004C001J6238D	13-May-15	610.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	668404	7004C001J6242D	29-May-15	57,571.96	BORRAS CONSTRUCTION LTD	SP0000220
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	664213	7004C001J6245D	26-May-15	4,754.22	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	656658	7004C001J6258D	15-May-15	66,547.53	THAMESIDE ROOFING LTD	SP0009431

WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	666806	7004C001J6262D	28-May-15	251,931.22	VINCI CONSTRUCTION UK LTD - FACILITIES	SP0000270
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	668407	7004C001J6262D	29-May-15	182,730.84	VINCI CONSTRUCTION UK LTD - FACILITIES	SP0000270
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	651571	7004C001J6275D	07-May-15	70,105.62	GOWLAIN BUILDING GROUP	SP0007905
WANDSWORTH COUNCIL	BS	T &	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	661530	7004C001J6275D	21-May-15	61,645.00	GOWLAIN BUILDING GROUP	SP0007905
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	664316	7004C001J6607D	26-May-15	2,418.77	OAK SERVICES LTD	SP0000119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	661655	7004C001J6645D	21-May-15	8,234.13	HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0000862
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	653904	7004C001J6663D	13-May-15	2,980.11	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	666420	7004C001J6663D	28-May-15	2,957.75	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	656655	7004C001J7339D	15-May-15	22,661.50	DIAMOND BUILD PLC	SP0000138
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	657018	7004C001J7725D	15-May-15	651.14	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	657019	7004C001J7725D	15-May-15	554.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	657020	7004C001J7725D	15-May-15	1,108.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	657021	7004C001J7725D	15-May-15	995.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	666467	7004C001J7725D	28-May-15	995.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	666468	7004C001J7725D	28-May-15	995.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	666469	7004C001J7725D	28-May-15	995.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	666472	7004C001J7725D	28-May-15	1,105.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	20304751	7004C001J7725D	15-May-15	6,750.18	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	20304925	7004C001J7725D	22-May-15	4,790.12	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	665978	7004C001J7725D	28-May-15	630.00	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	665984	7004C001J7725D	28-May-15	895.00	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	665987	7004C001J7725D	28-May-15	1,509.00	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	665991	7004C001J7726D	28-May-15	467.65	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	665989	7004C001J7727D	28-May-15	553.94	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	666007	7004C001J7727D	28-May-15	4,939.00	WESSEX LIFT CO LTD	SP0000251
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	20304921	7004C001J7728D	22-May-15	5,934.17	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	665975	7004C001J7728D	28-May-15	450.69	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	20304688	7004C001J7729D	15-May-15	7,377.38	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	20304913	7004C001J7729D	22-May-15	6,557.12	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	657024	7004C001J7729D	15-May-15	995.00	WESSEX LIFT CO LTD	SP0000251
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	665961	7004C001J7730D	28-May-15	450.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	20305163	7004C001J7730D	22-May-15	6,550.19	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	20305481	7004C001J7730D	29-May-15	7,222.09	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	665962	7004C001J7734D	28-May-15	450.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	665972	7004C001J7734D	28-May-15	750.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	653326	7004C001J8178D	13-May-15	12,451.20	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	BS	T &	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	647827	7004C001J8179D	05-May-15	2,250.00	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	BS	T &	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	660689	7004C001J8179D	20-May-15	2,250.00	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	BS	T &	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	665195	7004C002J8995N	28-May-15	750.00	SAWYER FIELDING LTD	SP0009593
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	647661	7004C010J0067D	05-May-15	2,797.53	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	647563	7004C010J0073D	05-May-15	1,265.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	647565	7004C010J0073D	05-May-15	865.00	LASER SECURITY	SP0000291
WANDSWORTH COUNCIL	BS	T &	OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	664325	7004C012J0417D	26-May-15	34,028.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304862	7004C014J1079D	14-May-15	82,651.04	LENGARD LTD	2000399
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304866	7004C014J1298D	14-May-15	3,122.87	DURKANS LIMITED	2999999
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304871	7004C014J1298D	14-May-15	4,800.00	Durkans Ltd	2999999
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304873	7004C014J1298D	14-May-15	3,140.00	Durkans Ltd	2999999
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20305514	7004C014J1332D	27-May-15	431,644.04	NEILCOTT CONSTRUCTION LTD	2008845
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20305135	7004C014J1337D	19-May-15	27,634.53	GLENMAN CORPORATION LTD	2019079
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20305138	7004C014J1337D	19-May-15	129,671.13	GLENMAN CORPORATION LTD	2019079
WANDSWORTH COUNCIL	BS	T &	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	657236	7004C014J1360D	18-May-15	50,675.49	WOODBAR LIMITED	SP0009486
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304637	7004C014J1361D	07-May-15	217,781.80	GENTLECRAFT LTD	2019312
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304692	7004C014J1362D	15-May-15	1,028,693.49	ROAN BUILDING SOLUTIONS LTD	2019421
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304915	7004C014J1363D	19-May-15	394,489.91	NEILCOTT CONSTRUCTION LTD	2008845
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304888	7004C014J1370D	15-May-15	7,068.10	GOWLAIN BUILDING GROUP	2018125
WANDSWORTH COUNCIL	BS	T &	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	662095	7004C014J1377D	22-May-15	4,356.68	BORRAS CONSTRUCTION LTD	SP0000220
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304676	7004C014J1379D	13-May-15	30,951.71	BUILDING ASSOCIATES LTD	2002274
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304647	7004C014J2008D	07-May-15	103,605.78	H A MARKS LIMITED	2009154
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	20304647	7004C014J2008D	07-May-15	50,000.00	H A MARKS LIMITED	2009154
WANDSWORTH COUNCIL	BS	CHILDREN'S	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	20304876	7004C017J1365D	14-May-15	83,904.09	NEILCOTT CONSTRUCTION LTD	2008845
WANDSWORTH COUNCIL	BS	T &	OTHER LAND & BUILDINGS	CAPITAL	E&L LEIS CNTRS & SPORTS BLDGS	20305556	7004C024J0642D	28-May-15	468,934.29	PLACES FOR THE PEOPLE GROUP LTD	2000117
WANDSWORTH COUNCIL	BS	T &	INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	20304601	7004C047J4730D	06-May-15	16,600.00	LONDON BUSES SERVICES LTD	2014796
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS PRIMARY	20304645	7004C194J1376D	13-May-15	355,229.06	NEILCOTT CONSTRUCTION LTD	2008845
WANDSWORTH COUNCIL	BS	CHILDREN'S	SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS SECONDARY	20305193	7004C195J1284D	21-May-15	817,625.00	LEND LEASE CONSTRUCTION (EMEA) LTD	2012910
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20303820	7005C201J3004E	13-May-15	25,000.00	QUAVER LIMITED	2999999
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20303822	7005C201J3004E	13-May-15	25,000.00	QUAVER LIMITED	2999999
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20303824	7005C201J3004E	13-May-15	25,000.00	QUAVER LIMITED	2999999

WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20303826	7005C201J3004E	20-May-15	25,000.00	QUAVER LIMITED	29999999
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20303828	7005C201J3004E	13-May-15	24,578.20	QUAVER LIMITED	29999999
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20303830	7005C201J3004E	20-May-15	21,724.06	QUAVER LIMITED	29999999
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20303832	7005C201J3004E	13-May-15	25,000.00	QUAVER LIMITED	29999999
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20303834	7005C201J3004E	13-May-15	25,000.00	QUAVER LIMITED	29999999
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20304653	7005C201J5003A	15-May-15	4,136.00	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20304589	7005C201J5004A	15-May-15	3,519.54	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20304728	7005C201J5007A	15-May-15	10,897.42	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	20305495	7005C201J5044A	29-May-15	5,415.44	T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL	BS	ON	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7015843	7005C209L03341	29-May-15	41,750.00	NC Law	2991000
WANDSWORTH COUNCIL	BS	ON	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7015843	7005C209L03341	29-May-15	1,000.00	NC Law	2991000
WANDSWORTH COUNCIL	BS	ON	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7015843	7005C209L03341	29-May-15	-1,000.00	NC Law	2991000
WANDSWORTH COUNCIL	BS	ON	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7015865	7005C209L03342	29-May-15	34,000.00	Allen Barfield Solicitors	2991000
WANDSWORTH COUNCIL	BS	ON	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7015865	7005C209L03342	29-May-15	1,000.00	Allen Barfield Solicitors	2991000
WANDSWORTH COUNCIL	BS	ON	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7015865	7005C209L03342	29-May-15	1,000.00	Allen Barfield Solicitors	2991000
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	664212	7006C001J6245F	26-May-15	3,055.56	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	BS	FINANCE	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	647466	7006C001J6268F	05-May-15	936.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	653691	7006C001J6272F	13-May-15	565.81	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	T &	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	657351	7006C001J7577F	18-May-15	2,144.50	PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL	BS	T &	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	652142	7006C014J1298F	11-May-15	37,642.00	G BURLEY & SONS LTD	SP0009349
WANDSWORTH COUNCIL	BS	FINANCE	OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	666657	7006C014J1396F	28-May-15	580.00	DDS ENVIRONMENTAL	SP0008409
						411550540		06-May	981.96	Concept Homes (Birmingham) Ltd	Faster
						442833540		06-May	500.00	Le Thereses	Faster
						411550540		12-May	549.76	Concept Homes (Birmingham) Ltd	Faster
						361445580		12-May	4,863.72	Murugesu Kugadas	Faster
						411550540		13-May	2,384.34	Mr & Mrs Claudet	Faster
						411550540		14-May	2,599.88	Locate Properties	Faster
						441883000		14-May	990.00	Jack Hirose & Associates	Faster
						441881690		14-May	330.00	Jack Hirose & Associates	Faster
						411550540		21-May	2,653.53	Spectra	Faster
						411550540		26-May	767.87	Concept Homes (Birmingham) Ltd	Faster
						411550540		28-May	2,000.00	Cousins Realtor	Faster
						361845520		29-May	1,100.00	Daniel Jones Lettings	Faster