

Body name	Service Area	Dept	Expenses Type	Capital/Revenue	Detailed Expenses Type	Expense Code	Date	Transaction number	Amount	Supplier Name	Supplier ID
WANDSWORTH COUNCIL	CS	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	100434600	24/11/2015	809629	666.40	Michelmores LLP	RG0000001
WANDSWORTH COUNCIL	CS	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	100434600	24/11/2015	809629	75.00	Michelmores LLP	RG0000001
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100534200	04/11/2015	790025	8,726.25	G L HEARN LTD	SP0009602
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	100534200	03/11/2015	790048	3,375.00	LAVAT CONSULTING LTD	SP0003311
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTRATION A FORM	103033440	05/11/2015	790681	8,570.37	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTRATION A FORM	103033440	09/11/2015	791483	2,287.65	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTRATION A FORM	103033440	27/11/2015	810318	1,898.32	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING REGISTRATION A FORM	103033440	27/11/2015	810320	581.93	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	12/11/2015	798066	1,097.09	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	12/11/2015	799453	1,274.79	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	18/11/2015	803429	3,499.83	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	103036000	25/11/2015	810078	3,549.18	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	I.T. DEVELOPMENTS	103036200	04/11/2015	790362	5,974.87	THE ELECTORAL REFORM SERVICE	SP0007459
WANDSWORTH COUNCIL	CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	103110000	24/11/2015	810702	900.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	CS		EQUIPMENT, FURNITURE & MATS	Revenue	FLOWERS	103130170	12/11/2015	799485	646.00	PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS		MISC	Revenue	MISCELLANEOUS EXPENSES	103138500	04/11/2015	789044	732.00	OSBOND AND TUTT LTD	SP0010203
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	12/11/2015	797207	4,547.00	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	797209	1,183.00	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	12/11/2015	797198	787.00	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	797199	2,042.00	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	797200	1,526.00	CHARTFIELD SURGERY Y01132	SP0008380
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	12/11/2015	797201	1,145.00	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	797145	40.00	DR K BEGG H85659	SP0007574
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	797204	1,248.00	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	12/11/2015	796682	1,932.00	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	12/11/2015	796755	5,323.00	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	12/11/2015	796756	2,732.00	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	12/11/2015	796758	3,709.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	796759	147.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	797040	981.00	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	796679	324.00	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	796680	360.00	THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	796683	3,113.00	THURLEIGH ROAD PRACTICE H85114	SP0003310
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	12/11/2015	796688	762.00	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	796689	2,774.00	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801786	69.00	ABC DRUGSTORE FH098	SP0005023
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801789	437.00	ABC PHARMACY FGT10	SP0008446
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801807	782.00	AMICHEM LIMITED FNQ61 T/A KRYSAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	802240	1,012.00	AMICHEM LTD	SP0005013
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801813	644.00	BESTWAY NATIONAL CHEMIST LTD T/A WEL PHA	SP0009458
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801702	1,311.00	BOOTS THE CHEMISTS LTD	SP0006952
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801771	1,334.00	BOOTS UK LTD FD303	SP0008385
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801773	2,369.00	BOOTS UK LTD FK46 T/A BOOTS THE CHEMIST	SP0008388
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801701	5,819.00	BOOTS UK LTD FR560	SP0008387
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801776	3,703.00	BOOTS UK LTD FVK09 T/A BOOTS THE CHEMIST	SP0008393
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	802228	4,186.00	BOOTS UK LTD FYN24 T/A BOOTS THE CHEMIST	SP0008391
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801526	345.00	DAY LEWIS PLC	SP0007580
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801804	23.00	HEALTHCHEM LTD	SP0007576
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	802248	690.00	JOTOSHOURNE LTD FR323 T/A BARRONS CHEMIS	SP0008416
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801803	391.00	KDS MEDICARE LTD	SP0005016
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801811	161.00	MARKRISE PHARMACY	SP0006464
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801785	506.00	MEDIPHARMACY LIMITED FY644 T/A COOKS PH	SP0008377
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	802271	184.00	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801817	1,311.00	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801808	1,104.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801530	414.00	PEARL CHEMIST LTD FH06 T/A AUCKLAND ROG	SP0008417
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801809	276.00	POLYPHARM LTD FNG23	SP0005011
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801805	506.00	QUIZCHOICE LTD FCL10	SP0007577
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	802270	46.00	SAAJ LTD	SP0005001
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	801791	897.00	SALASJI LTD FG443 T/A DUMLERS PHARMACY	SP0005003
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801779	299.00	TINDACOL LTD T/A CARE CHEMISTS FW023	SP0008146
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	802241	1,173.00	WANDSWORTH PHARMACY FGJ32	SP0004998
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	16/11/2015	802227	1,288.00	WRICKLEMARSH LTD FVM91	SP0008378
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	12/11/2015	797207	210.00	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	797209	70.00	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	797144	490.00	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	17/11/2015	800491	20.00	BOLINGBROKE MEDICAL CENTRE H85077	SP0008282

WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	12/11/2015	797198	10.00	BRIDGE LANE GROUP PRACTICE	SP000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	797199	40.00	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	12/11/2015	797201	50.00	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	797202	210.00	CLAPHAM JUNCTION MEDICAL PRACTICE	SP0008135
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	797204	40.00	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	12/11/2015	796682	60.00	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	12/11/2015	796755	140.00	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	12/11/2015	796756	30.00	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	12/11/2015	796758	910.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796759	180.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796761	50.00	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	797040	90.00	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	797143	10.00	STREATHAM PARK SURGERY H85052	SP0008443
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796679	350.00	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796680	10.00	THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796681	220.00	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796757	540.00	THE OPEN DOOR SURGERY H85087	SP0008280
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796683	60.00	THURLEIGH ROAD PRACTICE H85114	SP0003310
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796684	370.00	TOOTING BEC SURGERY	SP0008284
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796685	80.00	TOOTING SOUTH MEDICAL CENTRE	SP0007962
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796686	10.00	TRIANGLE SURGERY	SP0008056
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	12/11/2015	796688	30.00	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	11/11/2015	796689	270.00	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	797144	595.00	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	17/11/2015	800491	5.00	BOLINGBROKE MEDICAL CENTRE H85077	SP0008282
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	797199	195.00	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	12/11/2015	797201	20.00	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	797145	15.00	DR K BEGG H85659	SP0007574
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	12/11/2015	796755	55.00	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	13/11/2015	800036	1,708.00	PASSANTE HEALTHCARE LTD	SP0006465
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	12/11/2015	796758	25.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	796759	150.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	796761	85.00	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	797040	235.00	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	797143	5.00	STREATHAM PARK SURGERY H85052	SP0008443
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	796681	35.00	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	796757	420.00	THE OPEN DOOR SURGERY H85087	SP0008280
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	801789	20.00	ABC PHARMACY FGT10	SP0008446
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	801807	10.00	AMICHEM LIMITED FNO61 T/A KRISTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	801813	20.00	BESTWAY NATIONAL CHEMIST LTD T/A WEL PHA	SP0009458
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	801702	60.00	BOOTS THE CHEMISTS LTD	SP0006952
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	802228	50.00	BOOTS UK LTD FYN24 T/A BOOTS THE CHEMIST	SP0008391
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	802271	10.00	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	16/11/2015	801817	30.00	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	801808	50.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	16/11/2015	801530	20.00	PEARL CHEMIST LTD FHLO6 T/A AUCLAND ROG	SP0008417
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	801809	10.00	POLYPHARM LTD FNG23	SP0005011
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	16/11/2015	801805	10.00	QUIZCHOICE LTD FCL10	SP0007577
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	16/11/2015	801791	60.00	SALASII LTD FG443 T/A DUMLERS PHARMACY	SP0005003
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	802241	10.00	WANDSWORTH PHARMACY FGJ32	SP0004998
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	ADVICE AND ADVOCACY SERVICES	105241840	04/11/2015	790027	742.50	WEM CONSULTANCY LTD	SP0006617
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	REVIEW	105241850	10/11/2015	793885	4,227.50	WEBSTAR HEALTH LTD	SP0006752
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	THIRD PARTY PAYMENTS- TRAINING	105340530	05/11/2015	790284	1,010.00	MAWBY MEDICAL LTD	SP0010295
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	COMMUNITY OUTREACH HEALTH CHCK	105341300	23/11/2015	804880	5,000.00	SOLUTIONS 4 HEALTH LTD	SP0008222
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	797207	2,208.98	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797209	1,028.84	BATTERSEA RISE GROUP PRACTICE H85049	SP0007572
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797144	726.24	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	17/11/2015	800491	1,543.26	BOLINGBROKE MEDICAL CENTRE H85077	SP0008282
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	797198	3,631.20	BRIDGE LANE GROUP PRACTICE	SP0005016
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797199	2,874.70	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797200	1,391.96	CHARTFIELD SURGERY Y01132	SP0008380
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	797201	2,027.42	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797202	393.38	CLAPHAM JUNCTION MEDICAL PRACTICE	SP0008135
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797145	302.60	DR K BEGG H85659	SP0007574
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797203	1,028.84	DR P ILVES T/A DANEBURY SURGERY H85067	SP0002029
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797204	1,180.14	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	796682	4,024.58	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	796755	2,965.48	LAVENDER HILL GROUP PRACTICE H85069	SP0003344

WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	796756	173.23	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	796756	1,422.22	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797206	544.68	P AND A KUMAR PRACTICE	SP0008285
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	796758	1,722.11	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	796758	5,507.32	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796759	1,966.90	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796761	1,089.36	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797040	1,634.04	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	797143	332.86	STREATHAM PARK SURGERY H85052	SP0008443
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796678	723.49	THE ALTON PRACTICE H85065	SP0008381
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796678	2,420.80	THE ALTON PRACTICE H85065	SP0008381
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796679	1,210.40	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796680	1,180.14	THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796681	363.12	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796757	2,753.66	THE OPEN DOOR SURGERY H85087	SP0008280
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796760	3,207.56	THE ROEHAMPTON SURGERY	SP0008174
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796760	998.62	THE ROEHAMPTON SURGERY	SP0008174
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796683	1,906.38	THURLEIGH ROAD PRACTICE H85114	SP0003310
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796684	484.16	TOOTING BEC SURGERY	SP0008284
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796685	847.28	TOOTING SOUTH MEDICAL CENTRE	SP0007962
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796686	1,513.00	TRIANGLE SURGERY	SP0008056
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796687	3,328.60	TRINITY MEDICAL CENTRE	SP0003735
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	796688	1,997.16	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	11/11/2015	796689	1,240.60	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	105341410	17/11/2015	802271	105.00	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	105341410	16/11/2015	801817	21.00	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	105341410	16/11/2015	801530	147.00	PEARL CHEMIST LTD FHL06 T/A AUCKLAND ROG	SP0008417
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	SOFTWARE FOR MANAGING DATA	105341510	10/11/2015	793893	6,750.00	NORTH 51	SP0006463
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	801789	70.00	ABC PHARMACY FGT10	SP0008446
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	801807	1,190.00	AMICHEM LIMITED FNQ61 T/A KRISTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	801813	140.00	BESTWAY NATIONAL CHEMIST LTD T/A WEL PHA	SP0009458
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	801702	70.00	BOOTS THE CHEMISTS LTD	SP0006952
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	16/11/2015	801771	70.00	BOOTS UK LTD FD303	SP0008385
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	801776	70.00	BOOTS UK LTD FVK09 T/A BOOTS THE CHEMIST	SP0008393
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	801526	210.00	DAY LEWIS PLC	SP0007580
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	16/11/2015	801803	140.00	KDS MEDICARE LTD	SP0005016
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	16/11/2015	801811	210.00	MARKRISE PHARMACY	SP0006464
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	802271	350.00	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	16/11/2015	801531	70.00	PATEL JG & KG LLP T/A AURA PHARMAC FV302	SP0007457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	16/11/2015	801817	350.00	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	801808	210.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	16/11/2015	801530	70.00	PEARL CHEMIST LTD FHL06 T/A AUCKLAND ROG	SP0008417
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	801809	280.00	POLYPHARM LTD FNG23	SP0005011
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	16/11/2015	801805	70.00	QUIZCHOICE LTD FCL10	SP0007577
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	802273	420.00	RIZPHARM LTD T/A R. WALJI CHEMIST FCK89	SP0007578
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	17/11/2015	802270	70.00	SAAJ LTD	SP0005001
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY LES	106341410	16/11/2015	801791	420.00	SALASJI LTD FG443 T/A DUMLERS PHARMACY	SP0005003
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	12/11/2015	797207	630.00	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	797144	350.00	BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	12/11/2015	797198	910.00	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	797199	70.00	BROCKLEBANK GROUP PRACTICE	SP0007967
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	797200	280.00	CHARTFIELD SURGERY Y01132	SP0008380
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	12/11/2015	797201	910.00	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	797145	420.00	DR K BEGG H85659	SP0007574
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	797204	70.00	ELBOROUGH STREET SURGERY H85057	SP0007971
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	12/11/2015	796682	490.00	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	12/11/2015	796758	980.00	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	796759	700.00	QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	796761	1,400.00	SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	797040	70.00	ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	797143	210.00	STREATHAM PARK SURGERY H85052	SP0008443
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	796679	3,640.00	THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	796680	210.00	THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	796681	630.00	THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	796685	350.00	TOOTING SOUTH MEDICAL CENTRE	SP0007962
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	12/11/2015	796688	420.00	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	796689	350.00	WANDSWORTH MEDICAL CENTRE	SP0007088
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HEALTH PROMOTION SERVICE	107141890	19/11/2015	803462	2,000.00	MEN'S HEALTH FORUM	SP0009765

WANDSWORTH COUNCIL	PH		VOL ASS	Revenue	THIRD PARTY PYMT - VOL ASS	107648090	10/11/2015	795759	6,000.00	AGE UK WANDSWORTH	SP0005795
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	19/11/2015	804891	91.71	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	19/11/2015	804891	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	19/11/2015	804891	109.05	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	19/11/2015	804891	183.42	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	107941130	12/11/2015	799464	4,125.00	OUTREACH MANAGEMENT SERVICE	SP0010031
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	108034800	27/11/2015	810323	688.57	REGENERATE-RISE	SP0002878
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	108034800	18/11/2015	803618	996.00	THE RAIN TRUST	SP0009013
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	108134800	19/11/2015	804857	450.00	AIR SPORTS NETWORK	SP0006715
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	HIPS	110034460	19/11/2015	792720	720.00	GORDON BROWN	SP0002176
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	111545370	09/11/2015	795960	6,037.22	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	111545370	09/11/2015	795961	1,165.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	111545370	09/11/2015	795962	980.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	111545370	12/11/2015	800251	706.22	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	111545370	10/11/2015	796774	672.50	ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	111938500	18/11/2015	803473	2,295.00	COOLERAID LTD	SP0003654
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	111938500	18/11/2015	803596	1,575.00	COOLERAID LTD	SP0003654
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020	12/11/2015	800064	60,351.22	OCEAN INTEGRATED SERVICES LTD	SP0001062
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	WINDOW CLEANING	113813060	05/11/2015	791486	6,198.00	PARKERS CLEANING CONTRACTORS LTD	SP0002677
WANDSWORTH COUNCIL	NGF CS		CLEANING & DOMESTIC SUPPLIES	Revenue	WINDOW CLEANING	113813060	20/11/2015	803503	518.00	PARKERS CLEANING CONTRACTORS LTD	SP0002677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	114145370	25/11/2015	807410	3,080.00	BARNET WADDINGHAM	SP0004530
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	114145370	12/11/2015	800182	11,324.13	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	114210140	10/11/2015	795318	630.00	JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF CDC		REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	114210140	18/11/2015	803643	600.00	UNIQUE OFFICE SOLUTIONS LTD	SP0001010
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707101	09/11/2015	795880	4,996.93	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707101	09/11/2015	795929	8,609.77	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707191	09/11/2015	795886	1,320.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707191	09/11/2015	795888	12,012.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707191	09/11/2015	795931	8,111.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707191	24/11/2015	810692	3,987.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707251	25/11/2015	811552	400.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707251	25/11/2015	811552	1,098.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707291	25/11/2015	811548	522.55	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707301	12/11/2015	800186	4,227.30	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707301	25/11/2015	811550	660.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707321	09/11/2015	795927	11,712.80	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707321	24/11/2015	810693	1,980.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707341	09/11/2015	795934	22,947.14	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707341	09/11/2015	795887	5,568.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707341	09/11/2015	795889	6,891.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707341	09/11/2015	796008	654.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707341	12/11/2015	800185	2,758.88	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707351	12/11/2015	800295	1,299.13	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707351	12/11/2015	800296	1,680.00	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707351	12/11/2015	800297	720.00	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF CDC		PRIVATE	Revenue	GENERAL CONTRACT WORK	1142453707361	24/11/2015	810688	2,557.75	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	115610000	26/11/2015	811585	909.39	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	120100770	04/11/2015	790360	450.00	CENTRAL LAW TRAINING LTD	SP0002448
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	120138500	09/11/2015	793826	761.20	LANGUAGE LINE	SP0000611
WANDSWORTH COUNCIL	NGF CS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	120537640	13/11/2015	800070	1,445.00	CIPFA BUSINESS LTD	SP0002601
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	04/11/2015	789039	500.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05/11/2015	790273	1,825.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	05/11/2015	790275	850.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	25/11/2015	807465	7,062.50	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	25/11/2015	807467	500.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	25/11/2015	807468	800.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	25/11/2015	808964	1,599.99	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	25/11/2015	808966	425.00	1 GARDEN COURT CHAMBERS	SP0009291
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	23/11/2015	806226	500.00	36 BEDFORD ROW	SP0010055
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	04/11/2015	789054	800.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	23/11/2015	806227	1,275.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	23/11/2015	806228	625.00	4 BRICK COURT MANAGEMENT LIMITED	SP0007380
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	19/11/2015	805843	650.00	42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	04/11/2015	789064	540.00	ANGLIA DNA SERVICES LTD	SP0000216
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	13/11/2015	798941	1,140.00	CHILTERN COSTS CONSULTANTS	SP0008904
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	04/11/2015	789034	1,675.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	18/11/2015	803636	2,100.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	24/11/2015	807466	750.00	CORNERSTONE BACS	SP0004477

WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	24/11/2015	807470	700.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27/11/2015	812109	750.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF CS	ADMINISTRATION	OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	10/11/2015	798328	795.00	PATEM	RG0000001
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27/11/2015	812037	1,109.00	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27/11/2015	812037	1,938.95	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	04/11/2015	789037	1,500.00	THE CHAMBERS OF ANDREW TROLLOPE QC	SP0009051
WANDSWORTH COUNCIL	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	25/11/2015	808965	500.00	THE CHAMBERS OF ANDREW TROLLOPE QC	SP0009051
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	120646170	25/11/2015	809606	30,120.78	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	120646170	25/11/2015	809607	9,146.57	SHARPE PRITCHARD LLP	SP0003677
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 1 - LLDOR SERV PROP MGMT	120746180	19/11/2015	802325	11,922.61	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 1 - LLDOR SERV PROP MGMT	120746180	19/11/2015	802328	3,663.96	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 1 - LLDOR SERV PROP MGMT	120746180	23/11/2015	806862	1,046.50	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 2 - GEN VALUATIONS	120746250	09/11/2015	795740	1,750.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPE	SP0003715
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 2 - GEN VALUATIONS	120746250	23/11/2015	806861	2,047.37	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		PRIVATE	Revenue	LOT 4 - STAT VALS & PROP ADVIC	120746260	11/11/2015	795743	1,450.00	LAMBERT SMITH HAMPTON	SP0002515
WANDSWORTH COUNCIL	NGF CS		DIRECT2	Revenue	AGENCY STAFF	120800510	13/11/2015	800077	1,486.80	COBALT CONSULTING (UK) LTD	SP0008002
WANDSWORTH COUNCIL	NGF CS		DIRECT2	Revenue	AGENCY STAFF	120800510	13/11/2015	800079	1,444.32	COBALT CONSULTING (UK) LTD	SP0008002
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	121130000	19/11/2015	803965	303.04	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	121130000	19/11/2015	803965	303.47	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	121130000	19/11/2015	803965	16.78	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	121130000	19/11/2015	803965	15.39	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	23/11/2015	808680	10,650.00	ST IVES MANAGEMENT SERVICES LTD	SP0010254
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	23/11/2015	808681	3,602.50	ST IVES MANAGEMENT SERVICES LTD	SP0010254
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	23/11/2015	808682	1,245.00	ST IVES MANAGEMENT SERVICES LTD	SP0010254
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	23/11/2015	808684	2,660.00	WARNERS MIDLANDS PLC	SP0007709
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	23/11/2015	808685	3,593.00	WARNERS MIDLANDS PLC	SP0007709
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	19/11/2015	789367	18,735.00	WYNDEHAM PETERBOROUGH LTD	SP0010249
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	23/11/2015	808672	423.00	DELTOR COMMUNICATIONS LTD	SP0007714
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	10/11/2015	797111	555.30	FINANCIAL DATA MANAGEMENT LTD	SP0007048
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	10/11/2015	797112	1,076.00	FINANCIAL DATA MANAGEMENT LTD	SP0007048
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	23/11/2015	808674	555.11	FINANCIAL DATA MANAGEMENT LTD	SP0007048
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	30/11/2015	814697	520.06	FINANCIAL DATA MANAGEMENT LTD	SP0007048
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	02/11/2015	789324	1,483.00	IMPRESS PRINT SERVICES LTD	SP0003209
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	10/11/2015	797115	787.00	IMPRESS PRINT SERVICES LTD	SP0003209
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	10/11/2015	797117	655.00	IMPRESS PRINT SERVICES LTD	SP0003209
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	10/11/2015	797119	505.00	IMPRESS PRINT SERVICES LTD	SP0003209
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	02/11/2015	789337	422.06	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	02/11/2015	789338	530.00	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	02/11/2015	789349	710.00	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	10/11/2015	797124	450.00	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	10/11/2015	797129	450.00	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	30/11/2015	814701	450.00	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	30/11/2015	814702	530.00	KALL KWIK	SP0003093
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	02/11/2015	789361	1,178.00	PURBROOKS LTD	SP0001851
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	30/11/2015	814718	1,162.00	PURBROOKS LTD	SP0001851
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - EXTERN NON FRAMEWORK	121333600	23/11/2015	808673	700.00	EURO LABEL PRINTERS LTD	SP0002145
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - EXTERN NON FRAMEWORK	121333600	02/11/2015	789326	479.00	JKN DIGITAL LTD	SP0007189
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - EXTERN NON FRAMEWORK	121333600	02/11/2015	789327	529.00	JKN DIGITAL LTD	SP0007189
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - EXTERN NON FRAMEWORK	121333600	23/11/2015	808679	819.20	LIBERTY SERVICES LIMITED	SP0002024
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - EXTERN NON FRAMEWORK	121333600	10/11/2015	797141	960.00	SERVICE GRAPHICS LTD	SP0002101
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	121338500	10/11/2015	797135	641.00	ONNEKAS LTD (MARTINS)	SP0003051
WANDSWORTH COUNCIL	NGF CDC		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLIC RELATIONS	122033469018A	25/11/2015	809643	6,106.00	LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	04/11/2015	789065	975.00	FIRST RESPONSE TRAINING	SP0005439
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	27/11/2015	812126	1,950.00	MARY FOSTER CONSULTING	SP0008493
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	18/11/2015	803622	1,350.00	VERITY BARTON	SP0003778
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	123000760	11/11/2015	796675	2,950.00	CROYDON COLLEGE	SP0008641
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	123036240	23/11/2015	806224	1,820.00	OMNIPLEX GROUP LTD	SP0010220
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	04/11/2015	789065	114.09	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	10/11/2015	795741	653.00	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	30/11/2015	813040	149.90	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	30/11/2015	813041	120.35	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	NGF CS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	123200760	11/11/2015	796675	2,950.00	CROYDON COLLEGE	SP0008641
WANDSWORTH COUNCIL	NGF CS		CATERING	Revenue	FOOD & CONSUMABLES	123231040	23/11/2015	806896	981.00	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	487.94	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	67.06	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	350.00	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	487.94	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	74.00	SUPPLIES TEAM	SP0002310

WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	161.42	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	161.42	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	66.04	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	OHS SESSIONAL DOCTOR	123234690	04/11/2015	789274	4,930.20	HJM ASSOCIATES	SP0003667
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	123238500	17/11/2015	802231	2,102.25	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	123238500	17/11/2015	802276	1,284.12	VOUCHER EXPRESS (HEMINGWAYS MARKETING SE	SP0000430
WANDSWORTH COUNCIL	NGF CS		MISC	Revenue	MISCELLANEOUS EXPENSES	123238500	17/11/2015	802276	191.88	VOUCHER EXPRESS (HEMINGWAYS MARKETING SE	SP0000430
WANDSWORTH COUNCIL	NGF CDC		MISC	Revenue	MISCELLANEOUS EXPENSES	124038500	04/11/2015	789044	594.00	OSBOND AND TUTT LTD	SP0010203
WANDSWORTH COUNCIL	NGF CDC		DIRECT	Revenue	CIVIC AWARDS	124050330	12/11/2015	800089	570.39	UPPERMOST BUSINESS GIFTS LTD	SP0010307
WANDSWORTH COUNCIL	NGF CDC		DIRECT	Revenue	CIVIC AWARDS	124050330	12/11/2015	800089	9.96	UPPERMOST BUSINESS GIFTS LTD	SP0010307
WANDSWORTH COUNCIL	NGF CDC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	124236210	16/11/2015	789047	763.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	125134800	19/11/2015	803627	950.00	PATRICIA CHRISTMAS	SP0009451
WANDSWORTH COUNCIL	PH		SERVICES	Revenue	PROJECT WORK	125134800	04/11/2015	789055	2,324.07	PLACES FOR PEOPLE - LATCHMERE LEISURE CT	SP0006367
WANDSWORTH COUNCIL	NGF CS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	126012800	12/11/2015	800246	763.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	126036210	05/11/2015	790340	2,100.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	ADAPTATIONS - COUNCIL	126130020	30/11/2015	813274	8,190.99	SUNA COMMUNICATION LTD	SP0000491
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV CONTROL ROOM DEVELOPMENT	126130030	19/11/2015	805819	9,006.08	VIRGIN MEDIA BUSINESS	SP0003737
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV FIBRE RENTALS	126130040	13/11/2015	799542	2,267.50	VODAFONE CORPORATE	SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	19/11/2015	805851	2,276.00	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CONSUMABLES	126130080	19/11/2015	805856	885.04	BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126330000	20/11/2015	806858	1,750.00	M H COMS	SP0000933
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	126330010	09/11/2015	795942	689.31	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	03/11/2015	790279	4,081.44	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	03/11/2015	790279	7,086.30	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	03/11/2015	790279	1,629.85	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	03/11/2015	790279	1,629.85	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	03/11/2015	790279	4,081.44	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	03/11/2015	790279	17,745.36	BLUESOURCE INFORMATION LTD	SP0007862
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	19/11/2015	805792	11,798.28	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	25/11/2015	808728	3,161.76	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	13/11/2015	800090	23,684.19	MTI TECHNOLOGY LIMITED	SP0005271
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	126536240	18/11/2015	803435	15,405.40	SOFTCAT LIMITED	SP0004717
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126630000	30/11/2015	811117	1,701.00	METALOGIX INTERNATIONAL GMBH	SP0009025
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	126736250	11/11/2015	793827	89,610.00	CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SLA RECHARGE	126836230	30/11/2015	812046	2,440.09	EXPERIAN	SP0002935
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	PROJECT WORK	127034800	09/11/2015	792239	1,776.00	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	PROJECT WORK	127034800	09/11/2015	795717	5,328.00	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	PROJECT WORK	127034800	12/11/2015	799451	1,479.00	STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SERVICES - GENERAL	127234870	11/11/2015	796391	3,031.27	SAP (UK) LTD	SP0003455
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	09/11/2015	792782	11,351.22	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	13/11/2015	800069	10,752.75	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	128000510	23/11/2015	805887	12,052.19	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	04/11/2015	790262	3,141.06	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	13/11/2015	800059	1,713.75	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	19/11/2015	804751	2,100.00	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	19/11/2015	804759	696.50	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	19/11/2015	804760	1,534.45	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	25/11/2015	809641	4,020.10	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	128000960	25/11/2015	809642	4,020.10	PENNA PLC	SP0006290
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	12803347K01877	12/11/2015	798831	563.20	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	CS		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	128041130	19/11/2015	805828	4,063.00	GLENHAZEL LTD T/A BARKERS CHEMIST FMW60	SP0008163
WANDSWORTH COUNCIL	CS		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	128041130	19/11/2015	805829	4,327.50	GLENHAZEL LTD T/A BARKERS CHEMIST FMW60	SP0008163
WANDSWORTH COUNCIL	CS		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	128041130	19/11/2015	805830	3,985.00	GLENHAZEL LTD T/A BARKERS CHEMIST FMW60	SP0008163
WANDSWORTH COUNCIL	CS		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	128041130	23/11/2015	806032	3,005.00	GLENHAZEL LTD T/A BARKERS CHEMIST FMW60	SP0008163
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130020410	20/11/2015	807059	1,270.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130020410	12/11/2015	800449	1,957.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130046220	24/11/2015	809971	215.43	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	06/11/2015	793966	812.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800482	798.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800483	596.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800485	2,520.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	17/11/2015	803904	1,620.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807009	1,008.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807011	852.50	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807012	598.50	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807013	336.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807015	520.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807017	564.00	A STAR TRANSPORT LTD	SP0000866



WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	19/11/2015	806080	806.54	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	19/11/2015	806081	521.60	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	19/11/2015	806083	717.20	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	19/11/2015	806084	717.20	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	130241080	11/11/2015	799494	6,983.10	PROGRESS HOUSING LULWORTH	SP0000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	20/11/2015	806968	4,351.72	ANTHONY TOBY HOMES TRUST	SP0000755
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	05/11/2015	792950	2,690.16	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	26/11/2015	813078	2,690.16	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	13/11/2015	801565	2,975.96	ELEANOR NURSING & SOCIAL CARE	SP0000110
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	10/11/2015	798107	4,709.79	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	05/11/2015	792952	4,807.45	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	11/11/2015	799490	4,738.08	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	11/11/2015	799491	4,896.34	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	130243280	24/11/2015	810080	15,230.21	ST JOHN'S SCHOOL & COLLEGE	SP0001374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	130243320	12/11/2015	800412	1,085.00	M RAZA T/A CLOCK HOUSE HOTEL	SP0001280
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	06/11/2015	793945	2,185.32	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	06/11/2015	793948	1,287.20	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	06/11/2015	793950	576.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	06/11/2015	793951	1,540.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	26/11/2015	813196	2,033.88	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	30/11/2015	814653	299.10	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	30/11/2015	814654	697.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	30/11/2015	814660	797.60	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	10/11/2015	796517	506.56	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	10/11/2015	796518	753.60	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	10/11/2015	796521	628.00	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	27/11/2015	813868	633.20	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	27/11/2015	813870	942.00	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	27/11/2015	813873	785.00	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	06/11/2015	793920	720.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	26/11/2015	813204	720.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	23/11/2015	807679	515.42	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	05/11/2015	792838	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	10/11/2015	796591	874.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	16/11/2015	802456	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	24/11/2015	809972	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	27/11/2015	813861	950.00	PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	10/11/2015	798251	863.88	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	16/11/2015	802458	456.32	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791391	3,282.86	RELIABLE PERSONNEL LTD	SP0005657
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	10/11/2015	796593	3,300.00	RELIABLE PERSONNEL LTD	SP0005657
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	23/11/2015	807684	1,050.00	ROYAL ASSOCIATION FOR DEAF PEOPLE	SP0001251
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791377	2,567.76	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791379	592.56	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791380	526.72	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791381	526.72	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791382	526.72	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791383	526.72	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791384	592.56	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791385	592.56	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791387	592.56	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791388	592.56	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791389	526.72	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	13/11/2015	801723	592.56	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	13/11/2015	801724	641.94	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	13/11/2015	801725	526.72	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	13/11/2015	801730	641.94	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	13/11/2015	801735	592.56	SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791269	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791283	757.92	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791316	631.60	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791327	568.44	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791328	505.28	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791329	189.48	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791334	1,170.80	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791353	189.48	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	130243330	04/11/2015	791365	694.76	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791224	554.04	ACT TOO LTD	SP0000855







WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806150	594.30	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806152	891.45	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806153	891.45	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806154	1,188.55	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26/11/2015	813129	1,057.00	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26/11/2015	813130	1,057.00	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26/11/2015	813131	1,057.00	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791212	1,736.84	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791213	708.52	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791217	956.80	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791219	534.28	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798200	1,736.84	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798201	708.52	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798206	534.28	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806097	956.80	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26/11/2015	813184	1,000.00	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26/11/2015	813185	1,250.00	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26/11/2015	813186	1,000.00	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	796510	1,586.84	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806099	1,586.84	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806100	1,586.84	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	810281	1,132.38	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	11/11/2015	799492	1,206.00	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814519	1,273.00	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	12/11/2015	800394	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	12/11/2015	800395	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	12/11/2015	800396	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	12/11/2015	800397	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	12/11/2015	800398	650.00	THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809918	825.00	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798238	980.00	THE MANOR	SP0000340
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806094	1,327.20	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	27/11/2015	813828	1,371.44	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	05/11/2015	792816	528.00	THRIVE	SP0000601
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791491	527.36	UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	26/11/2015	813066	527.36	UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	05/11/2015	792795	760.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806098	1,416.24	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809877	563.04	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809878	1,126.08	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809885	962.88	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809889	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809896	844.56	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809897	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809898	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809902	563.04	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809903	722.16	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809916	962.88	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	24/11/2015	809709	1,539.54	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	24/11/2015	809717	1,765.98	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	24/11/2015	809741	662.87	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	24/11/2015	809749	597.77	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	24/11/2015	809788	621.96	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	24/11/2015	809823	554.70	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	03/11/2015	790196	807.26	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300	16/11/2015	802382	913.52	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	06/11/2015	794592	3,058.12	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	19/11/2015	806061	5,382.08	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	11/11/2015	799515	3,342.85	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	12/11/2015	800302	8,182.38	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	30/11/2015	814520	8,454.89	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	05/11/2015	792953	8,685.30	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	06/11/2015	794462	2,815.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	06/11/2015	795230	6,111.24	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	06/11/2015	795231	6,111.24	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	04/11/2015	790518	3,065.88	YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	12/11/2015	800360	3,065.88	YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	130245310	06/11/2015	794489	2,675.12	YORK COURT CARE HOME	SP0006091

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813095	4,328.40	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813096	5,067.38	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813098	5,379.68	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813099	5,067.38	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	16/11/2015	802362	4,931.53	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806035	8,100.81	AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813783	8,370.84	AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791500	4,596.00	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791501	4,193.02	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791502	6,827.40	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791503	4,839.00	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799489	4,566.84	ALLIED CARE LTD T/A ASHSTEAD HOUSE LTD	SP0009950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800328	4,566.84	ALLIED CARE LTD T/A ASHSTEAD HOUSE LTD	SP0009950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800329	10,946.35	ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801566	3,970.57	BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801567	3,970.57	BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801568	3,970.57	BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	03/11/2015	790061	6,641.44	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	03/11/2015	790064	6,641.44	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810095	6,427.19	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806071	4,689.36	CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	23/11/2015	808733	3,514.79	CARE UNLIMITED GROUP LTD	SP0001575
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813749	3,846.86	CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791495	9,200.00	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801569	3,990.72	CHERRY LODGE	SP0000965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791492	7,194.44	CHOICE CARE GROUP	SP0001367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810094	30,740.00	CHOICE CARE GROUP	SP0001367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813069	7,194.44	CHOICE CARE GROUP	SP0001367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801554	3,911.48	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801555	3,911.48	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813083	5,674.36	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813085	3,940.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813086	5,594.64	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813087	4,404.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813088	4,404.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813089	3,909.12	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813089	4,902.84	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813090	4,680.84	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813091	4,448.72	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798072	7,928.57	CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	16/11/2015	802360	7,271.56	CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	795235	617.75	COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	30/11/2015	814505	1,446.55	COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	20/11/2015	806967	2,950.92	CRAEGMOOR FACILITIES CO LTD	SP0000306
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800334	3,774.94	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	23/11/2015	808731	3,965.32	CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	795246	4,946.29	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	795247	3,893.95	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813076	4,946.29	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813077	3,893.95	DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800333	3,897.22	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	17/11/2015	803847	5,463.98	ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798080	10,118.48	EVERGREEN PARTNERSHIP	SP0000597
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	30/11/2015	814506	10,118.48	EVERGREEN PARTNERSHIP	SP0000597
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791499	7,791.43	FIRCROFT	SP0000840
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793007	4,191.15	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793008	4,244.82	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800303	4,679.92	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800304	4,203.34	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800305	4,055.96	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800306	4,121.75	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800340	4,835.91	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800341	4,343.46	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800342	4,191.15	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800343	4,259.13	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801557	4,823.85	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	795202	6,103.44	GLENCCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800347	3,795.15	GLENCCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800368	3,806.64	GLENCCARE GROUP	SP0000791





WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798099	8,501.28	ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800348	5,840.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800349	4,197.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806045	5,840.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806046	4,197.68	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	795239	10,219.46	SALISBURY SUPPORT 4 AUTISM LTD	SP0001691
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	30/11/2015	814515	9,889.80	SALISBURY SUPPORT 4 AUTISM LTD	SP0001691
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	794631	3,280.22	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	03/11/2015	790062	8,569.29	SEEABILITY	SP0000572
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	795228	10,566.57	SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813063	10,225.71	SEQUENCE CARE GROUP	SP0009709
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	30/11/2015	814516	2,177.99	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	30/11/2015	814517	2,624.99	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	30/11/2015	814518	2,177.99	ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792945	3,619.78	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792946	3,619.77	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792947	3,503.02	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792948	817.37	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792949	1,485.71	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798081	3,828.56	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798082	3,772.97	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798083	3,454.67	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798084	3,033.08	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798085	4,877.65	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798086	3,503.01	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798087	3,467.14	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798088	3,269.48	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798089	3,418.51	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798090	2,238.85	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798091	3,097.12	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798092	3,539.72	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810096	3,591.90	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796445	3,257.26	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806073	3,152.19	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801563	8,982.39	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801564	5,622.80	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813065	13,801.00	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801545	6,234.50	SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	795241	5,987.06	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799492	7,131.22	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813750	6,183.58	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	30/11/2015	814519	7,342.12	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791498	6,408.96	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801541	5,555.20	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813074	5,555.20	THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792954	5,462.22	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792955	6,892.28	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792956	5,809.06	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792957	6,970.79	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792958	5,989.02	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799488	630.00	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799493	7,460.27	THE DISABILITIES TRUST	SP0000239
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791510	3,708.20	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	809655	2,323.00	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	20/11/2015	806964	3,957.32	THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798121	2,409.62	THE MANOR	SP0000340
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	20/11/2015	806971	9,223.48	THE MAPLES	SP0000154
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801562	5,875.84	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806036	6,913.71	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806037	7,242.14	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806038	6,816.98	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806039	6,524.24	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806040	7,618.28	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813062	5,875.84	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813760	7,483.53	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813761	7,044.22	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813762	7,144.16	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813763	5,006.39	THE REGARD PARTNERSHIP	SP0000588

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813764	7,872.23	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810081	4,654.32	THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810082	4,392.15	THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810092	7,395.80	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810093	3,671.24	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	03/11/2015	790060	18,638.08	TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791490	3,140.56	UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806063	6,108.81	WESSEX AUTISTIC SOCIETY	SP0000805
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798125	4,835.04	WHITE ROSE CARE	SP0000780
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813067	5,133.28	WHITMORE VALE HOUSING ASSOCIATION LTD	SP0000694
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806076	5,599.36	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806077	5,819.32	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	10/11/2015	798070	28,986.00	RUSKIN MILL COLLEGE	SP0000803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	130245340	06/11/2015	795203	3,130.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	16/11/2015	802467	1,953.00	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	16/11/2015	802361	1,600.44	CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	12/11/2015	800405	3,214.29	CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	12/11/2015	800406	2,791.71	DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	11/11/2015	798960	979.69	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	12/11/2015	800411	979.69	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	12/11/2015	800413	948.09	FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	06/11/2015	793953	2,214.00	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	17/11/2015	803907	44.25	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	17/11/2015	803911	708.24	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	17/11/2015	803924	590.40	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	10/11/2015	798253	802.08	LARKFIELD HALL LTD T/A PEPEBURY	SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	24/11/2015	809922	547.60	LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	05/11/2015	792848	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	05/11/2015	792849	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	05/11/2015	792850	1,910.04	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	05/11/2015	792851	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	05/11/2015	792852	694.56	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	24/11/2015	810293	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	24/11/2015	810294	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	24/11/2015	810295	1,910.04	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	24/11/2015	810296	1,350.52	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	24/11/2015	810297	694.56	MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	10/11/2015	798245	2,718.72	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	10/11/2015	798247	2,459.52	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	10/11/2015	798249	1,698.24	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	24/11/2015	809971	1,823.61	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	16/11/2015	802457	2,133.60	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	16/11/2015	802459	1,553.60	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	17/11/2015	803925	914.40	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	10/11/2015	798243	671.40	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	10/11/2015	798244	627.90	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	04/11/2015	791267	324.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	04/11/2015	791297	1,987.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	04/11/2015	791298	1,312.00	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	04/11/2015	791301	2,450.88	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	04/11/2015	791347	600.04	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	04/11/2015	791358	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	04/11/2015	791360	331.20	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	05/11/2015	792839	1,126.84	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	05/11/2015	792840	1,285.11	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130246220	24/11/2015	810286	1,597.44	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	10/11/2015	796527	1,927.50	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	10/11/2015	796528	690.00	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	10/11/2015	796531	2,160.00	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	10/11/2015	796532	690.00	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793949	1,687.76	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	30/11/2015	814683	5,000.00	CARELINE	SP0000483
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	13/11/2015	801704	8,080.68	CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19/11/2015	806168	7,822.08	CURANS CARE LTD	SP0010190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803907	1,502.79	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803908	1,535.04	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803909	1,251.12	FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803910	15,870.84	FRONTIER SUPPORT SERVICES LTD	SP0001132









WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	05/11/2015	792847	3,119.28	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793939	3,298.68	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793940	886.31	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793941	733.04	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	10/11/2015	798241	16,262.48	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800402	1,824.49	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800403	12,615.75	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	20/11/2015	806999	2,606.80	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	20/11/2015	807000	2,606.80	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	20/11/2015	807002	3,119.28	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	20/11/2015	807003	1,730.88	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	20/11/2015	807004	2,724.48	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	20/11/2015	807005	3,119.28	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	20/11/2015	807006	3,718.08	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	20/11/2015	807007	1,125.08	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	20/11/2015	807008	3,718.08	THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	06/11/2015	794097	3,176.28	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	06/11/2015	794102	1,884.96	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	06/11/2015	794109	741.20	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	06/11/2015	794110	3,156.28	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	11/11/2015	798974	13,261.09	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	06/11/2015	794384	838.12	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	06/11/2015	794393	760.24	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	130250380	16/11/2015	802495	1,500.10	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	130280680	13/11/2015	801565	-505.20	ELEANOR NURSING & SOCIAL CARE	SP0000110
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXT RESIDEN S28A 100%	130280680	10/11/2015	798089	-531.22	ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	05/11/2015	792950	-505.20	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	26/11/2015	813078	-505.20	ASHTON CARE	SP0000695
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	10/11/2015	796452	-531.08	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	10/11/2015	798107	-321.80	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	13/11/2015	801563	-321.80	SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	05/11/2015	792952	-541.28	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	11/11/2015	799490	-378.90	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENT S28A	130280710	11/11/2015	799491	-541.29	THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813096	-344.78	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813098	-344.78	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813099	-344.78	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	16/11/2015	802362	-429.22	ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806035	-344.78	AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27/11/2015	813783	-356.28	AIMS CARE PARTNERSHIP	SP0000561
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04/11/2015	791500	-287.32	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04/11/2015	791501	-266.62	ALLIED CARE (MHS) LTD	SP0001069
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800329	-344.78	ASHCROFT CARE SERVICES	SP0000872
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/11/2015	801566	-356.28	BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/11/2015	801567	-356.28	BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/11/2015	801568	-356.28	BEECH LODGE	SP0000807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	03/11/2015	790061	-356.28	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	03/11/2015	790064	-353.62	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810095	-344.78	BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806071	-638.48	CAMERON LODGE LIMITED	SP0000271
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	23/11/2015	808733	-541.28	CARE UNLIMITED GROUP LTD	SP0001575
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27/11/2015	813749	-344.78	CENTRUST CARE HOMES LTD	SP0000141
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04/11/2015	791495	-400.60	CHATSWORTH CARE	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/11/2015	801569	-356.28	CHERRY LODGE	SP0000965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04/11/2015	791492	-577.48	CHOICE CARE GROUP	SP0001367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810094	-1,323.23	CHOICE CARE GROUP	SP0001367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813069	-577.48	CHOICE CARE GROUP	SP0001367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/11/2015	801554	-343.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/11/2015	801555	-343.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813083	-400.60	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813085	-343.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813086	-400.60	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813087	-132.00	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813088	-321.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813089	-321.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813090	-505.20	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813091	-321.80	CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06/11/2015	795235	-68.95	COUNTRY CARE	SP0000090







WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806077	-321.80	WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	130280790	06/11/2015	794109	-38.80	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	06/11/2015	794592	-204.76	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	19/11/2015	806061	-343.80	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	11/11/2015	799515	-605.22	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	12/11/2015	800302	-392.79	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	30/11/2015	814520	-405.65	SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	06/11/2015	795230	-321.80	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	06/11/2015	795231	-321.80	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	04/11/2015	790518	-505.20	YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	12/11/2015	800360	-505.20	YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	130280820	06/11/2015	794489	-505.20	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	06/11/2015	794592	-448.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	19/11/2015	806061	-616.56	HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	11/11/2015	799515	-480.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	06/11/2015	794462	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	06/11/2015	795230	-448.00	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	06/11/2015	795231	-448.00	WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	04/11/2015	790518	-448.00	YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	12/11/2015	800360	-448.00	YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	06/11/2015	794489	-448.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	136137550	11/11/2015	796639	1,411.09	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	136137550	11/11/2015	796640	1,211.93	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	140000510	09/11/2015	788926	3,380.58	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	06/11/2015	795205	1,832.69	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	06/11/2015	795206	2,990.18	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	06/11/2015	795207	2,893.72	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	03/11/2015	790058	2,571.43	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	05/11/2015	792962	2,435.71	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	05/11/2015	792963	2,657.14	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	06/11/2015	795208	1,714.28	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	06/11/2015	795229	2,657.15	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	13/11/2015	801559	2,534.30	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	13/11/2015	801560	2,520.00	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140145330	13/11/2015	801561	2,505.70	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	140148030	10/11/2015	796442	2,900.00	ADDICTION RECOVERY CENTRE	SP0001547
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	140148030	19/11/2015	806048	1,740.00	ADDICTION RECOVERY CENTRE	SP0001547
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	140148030	19/11/2015	806049	2,320.00	ADDICTION RECOVERY CENTRE	SP0001547
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	140148030	19/11/2015	806050	2,900.00	ADDICTION RECOVERY CENTRE	SP0001547
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	140148030	19/11/2015	806051	1,740.00	ADDICTION RECOVERY CENTRE	SP0001547
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	06/11/2015	795205	-130.83	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	06/11/2015	795206	-213.46	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	06/11/2015	795207	-206.57	CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	03/11/2015	790058	-206.57	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	05/11/2015	792962	-213.45	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	05/11/2015	792963	-213.45	MOUNT CARMEL	SP0001309
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	06/11/2015	795208	-268.82	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	06/11/2015	795229	-416.69	WESTCLIFFE HOUSE LTD	SP0006356
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	13/11/2015	801559	-414.90	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	13/11/2015	801560	-400.60	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	140180720	13/11/2015	801561	-386.30	WESTERN COUNSELLING SERVICES	SP0001629
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	140300510	09/11/2015	788926	1,227.71	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	140400510	04/11/2015	790280	2,696.06	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	140543330	23/11/2015	807691	659.10	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	140543330	23/11/2015	807692	919.60	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	23/11/2015	807668	3,398.72	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	23/11/2015	807669	3,679.96	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	05/11/2015	792969	13,138.80	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	30/11/2015	814508	13,138.80	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	12/11/2015	800350	5,843.57	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	12/11/2015	800351	6,814.76	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330	12/11/2015	800352	5,758.80	SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142043330	23/11/2015	807688	940.56	ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	142043330	23/11/2015	807680	424.84	NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	06/11/2015	795268	765.00	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	10/11/2015	798208	504.00	SOUND MINDS	SP0000721
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	13/11/2015	801600	1,105.40	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	13/11/2015	801629	630.00	HOLISTIC COMMUNITY CARE LTD	SP0000032



WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	10/11/2015	796463	718.04	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	24/11/2015	809737	947.70	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	13/11/2015	801674	744.00	PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	04/11/2015	791521	515.00	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	24/11/2015	810157	621.64	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	24/11/2015	810161	591.83	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	27/11/2015	813813	784.80	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	06/11/2015	794628	24,709.98	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	11/11/2015	799501	3,342.86	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	11/11/2015	799503	3,342.87	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	11/11/2015	799507	3,342.86	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	11/11/2015	799509	3,017.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	11/11/2015	799510	3,342.85	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	11/11/2015	799516	3,342.86	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	24/11/2015	810100	10,928.57	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	19/11/2015	806070	2,424.00	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	06/11/2015	795216	3,462.94	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	06/11/2015	794455	4,133.92	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	06/11/2015	794472	3,333.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	06/11/2015	794473	2,856.28	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	06/11/2015	794475	3,169.44	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	06/11/2015	794477	23,760.71	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142045310	06/11/2015	794478	4,118.66	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/11/2015	813094	4,928.70	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	10/11/2015	798142	3,050.00	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	10/11/2015	798143	4,000.00	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	10/11/2015	798146	4,424.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	10/11/2015	798149	4,800.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792980	3,342.60	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	19/11/2015	806056	2,410.16	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	19/11/2015	806057	2,410.16	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	19/11/2015	806058	2,705.35	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792968	14,958.90	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792970	15,766.56	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	30/11/2015	814507	12,465.75	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	30/11/2015	814509	13,138.80	BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	794514	2,583.20	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	13/11/2015	801579	2,000.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	795210	2,380.71	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	795211	2,960.31	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	795212	2,156.82	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	795213	3,054.34	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	795214	2,156.79	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	24/11/2015	809681	2,767.21	ENIGMA CARE LTD	SP0001228
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	10/11/2015	796444	4,271.35	FIRST CARE LODGE	SP0009965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792959	1,714.86	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792960	2,572.28	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792961	2,658.02	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	10/11/2015	798073	2,572.29	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	794546	2,424.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	10/11/2015	798126	3,557.14	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792983	7,714.20	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792984	7,714.20	LANCASTER LODGE	SP0009668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792967	5,400.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	795200	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	795201	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	10/11/2015	796443	5,459.78	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/11/2015	813052	5,400.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/11/2015	813053	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	27/11/2015	813712	5,400.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	27/11/2015	813713	5,200.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792975	2,955.52	PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/11/2015	813060	2,504.80	QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792982	3,030.00	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	12/11/2015	800337	3,263.20	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	12/11/2015	800338	3,281.30	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	12/11/2015	800339	3,393.00	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	794437	2,421.64	RICHARD CUSDEN HOMES LTD	SP0000268

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	10/11/2015	798132	3,363.21	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	19/11/2015	806043	7,328.57	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	19/11/2015	806044	5,785.71	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	04/11/2015	791507	2,855.91	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	27/11/2015	813759	2,951.11	THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792986	2,340.00	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	27/11/2015	813784	2,442.90	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	27/11/2015	813785	2,524.33	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792964	4,153.76	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/11/2015	813049	4,153.76	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	794498	22,036.05	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	142046220	11/11/2015	798962	3,892.29	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	19/11/2015	806054	1,029.86	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	19/11/2015	806166	1,495.71	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	19/11/2015	806167	1,624.29	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	10/11/2015	796419	983.76	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	10/11/2015	796420	473.20	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	10/11/2015	796421	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	10/11/2015	796424	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	10/11/2015	796428	432.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	10/11/2015	796429	1,896.36	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	10/11/2015	796433	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	10/11/2015	796438	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	16/11/2015	802466	2,966.70	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	03/11/2015	790054	3,375.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	03/11/2015	790055	2,700.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	03/11/2015	790056	2,700.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	13/11/2015	801571	1,450.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	13/11/2015	801573	3,375.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	13/11/2015	801574	1,450.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800310	651.73	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800312	651.73	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800315	656.36	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800317	845.14	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800318	845.14	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800319	845.14	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800320	845.14	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800321	845.14	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800322	845.14	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800323	845.14	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800324	845.14	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	23/11/2015	807658	642.90	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	23/11/2015	807659	651.73	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	23/11/2015	807660	673.45	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	23/11/2015	807661	651.73	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/11/2015	813056	543.88	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	26/11/2015	813057	543.88	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	19/11/2015	806058	-541.28	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	06/11/2015	794514	-537.44	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	06/11/2015	795210	-541.28	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	06/11/2015	795212	-541.28	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	06/11/2015	795213	-541.28	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	05/11/2015	792959	-137.72	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	05/11/2015	792960	-206.57	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	05/11/2015	792961	-213.45	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	10/11/2015	798073	-206.58	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	05/11/2015	792975	-548.02	PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	26/11/2015	813060	-559.33	QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	05/11/2015	792982	-405.90	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	12/11/2015	800337	-674.55	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	12/11/2015	800338	-631.50	REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	06/11/2015	794498	-4,926.96	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	06/11/2015	794628	-5,279.43	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	11/11/2015	799503	-635.28	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	11/11/2015	799509	-541.28	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	11/11/2015	799510	-541.28	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	06/11/2015	795216	-854.44	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	06/11/2015	794455	-527.68	TRINITY COURT NURSING HOME	SP0001001

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	06/11/2015	794628	-3,664.00	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11/11/2015	799501	-480.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11/11/2015	799503	-480.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11/11/2015	799509	-660.60	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11/11/2015	799510	-480.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11/11/2015	799516	-480.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	19/11/2015	806070	-448.00	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	06/11/2015	795216	-480.00	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	06/11/2015	794455	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	06/11/2015	794473	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	06/11/2015	794475	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	06/11/2015	794477	-3,664.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	06/11/2015	794478	-601.97	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	142085630	24/11/2015	809681	-1,383.61	ENIGMA CARE LTD	SP0001228
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142145290	06/11/2015	795269	990.00	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142145310	06/11/2015	794485	2,744.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	26/11/2015	813097	4,977.78	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	10/11/2015	798147	3,400.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	05/11/2015	792989	3,472.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	13/11/2015	801572	2,935.71	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	26/11/2015	813048	3,428.70	LANGLEY COURT REST HOME	SP0000580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	10/11/2015	798133	3,000.00	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	06/11/2015	794481	604.32	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142180820	06/11/2015	794485	-671.52	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142184120	06/11/2015	794485	-448.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	142185630	26/11/2015	813097	-1,742.28	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	142241080	10/11/2015	798140	3,380.36	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142245290	06/11/2015	795270	1,125.00	FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142245290	03/11/2015	790204	1,200.00	MOSAIC CLUBHOUSE	SP0008847
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142245290	23/11/2015	807672	594.30	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142245290	23/11/2015	807674	891.45	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142245290	10/11/2015	798221	584.00	SOUND MINDS	SP0000721
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142245290	06/11/2015	795271	1,930.50	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142245290	05/11/2015	792804	760.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142245290	26/11/2015	813162	944.23	WANDSWORTH MIND	SP0000837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142245300	16/11/2015	802400	510.95	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142245300	03/11/2015	790103	1,631.82	MUSHKIL AASAM LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142245300	12/11/2015	800376	544.94	STOCKWELL CARE SUPPORT SERVICES	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	06/11/2015	794686	2,716.60	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	24/11/2015	809646	2,815.48	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	30/11/2015	814500	2,352.52	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	12/11/2015	800372	3,344.96	LIFESTYLE CARE PLC T/A SOVEREIGN LODGE C	SP0009936
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	05/11/2015	793003	2,984.00	MHA CARE GROUP	SP0001007
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	06/11/2015	795224	3,765.37	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	26/11/2015	813080	3,765.36	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	11/11/2015	799504	3,342.86	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	11/11/2015	799511	3,840.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	11/11/2015	799512	3,642.86	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	11/11/2015	799518	3,679.28	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	24/11/2015	810098	3,017.02	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	04/11/2015	791494	2,424.00	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	06/11/2015	794463	2,905.24	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	06/11/2015	794464	2,876.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	06/11/2015	794465	2,908.80	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	10/11/2015	798141	4,250.00	ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	03/11/2015	790066	666.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	10/11/2015	798145	4,864.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	10/11/2015	798150	4,564.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	05/11/2015	792971	4,242.86	AMBLESIDE LODGE	SP0001466
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	05/11/2015	792981	3,857.10	CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	16/11/2015	802359	2,966.70	COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	13/11/2015	801576	1,863.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	13/11/2015	801580	3,217.26	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	06/11/2015	795209	2,636.36	DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	10/11/2015	798127	3,000.00	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	06/11/2015	795219	2,357.14	MINSAL CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	10/11/2015	798134	3,213.21	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	10/11/2015	798135	3,214.29	ROSEMANOR HOPTON	SP0006162

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	10/11/2015	798136	2,811.43	ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	10/11/2015	798130	2,940.00	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	10/11/2015	798139	3,600.00	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	19/11/2015	806165	1,500.00	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	10/11/2015	796422	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	10/11/2015	796430	1,516.56	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	10/11/2015	796436	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	05/11/2015	792991	1,940.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	06/11/2015	795204	3,460.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	13/11/2015	801575	1,863.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	13/11/2015	801577	1,450.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	13/11/2015	801578	1,750.00	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	12/11/2015	800314	634.11	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	12/11/2015	800316	651.73	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	26/11/2015	813054	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	26/11/2015	813055	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030	26/11/2015	813058	543.96	THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142280720	13/11/2015	801580	-431.55	CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142280820	06/11/2015	795224	-582.89	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142280820	26/11/2015	813080	-582.88	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142280820	24/11/2015	810098	-540.22	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	06/11/2015	794686	-448.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	24/11/2015	809646	-448.00	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	30/11/2015	814500	-448.00	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	05/11/2015	793003	-432.00	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	06/11/2015	795224	-448.00	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	26/11/2015	813080	-448.00	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	11/11/2015	799507	-480.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	24/11/2015	810098	-480.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	04/11/2015	791494	-448.00	THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	06/11/2015	794464	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142284120	06/11/2015	794465	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	SECTION 117 CONT	142285630	11/11/2015	799518	-2,943.42	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	19/11/2015	806072	3,062.61	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	11/11/2015	799500	3,017.01	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	11/11/2015	799508	3,342.86	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	24/11/2015	810099	20,806.21	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	06/11/2015	795215	2,814.00	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	06/11/2015	795217	3,462.90	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	06/11/2015	794453	2,905.24	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142545310	06/11/2015	794454	2,815.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	05/11/2015	792977	2,931.30	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	05/11/2015	792978	3,642.90	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	05/11/2015	792979	3,557.10	ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	19/11/2015	806059	2,961.17	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	05/11/2015	792974	3,354.60	BLOSSOM HOUSE	SP0001209
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	10/11/2015	798074	2,323.42	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	10/11/2015	798075	2,813.57	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	19/11/2015	806052	3,210.71	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	19/11/2015	806053	3,107.14	LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	10/11/2015	798131	2,892.86	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	05/11/2015	792985	2,442.86	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	05/11/2015	792987	2,275.06	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	05/11/2015	792988	2,177.96	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	05/11/2015	792965	4,500.00	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142545330	26/11/2015	813050	4,500.00	TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	10/11/2015	796423	1,583.16	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	10/11/2015	796431	1,692.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	10/11/2015	796432	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	10/11/2015	796434	1,692.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	10/11/2015	796435	1,692.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	10/11/2015	796437	1,803.00	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	10/11/2015	796439	2,465.48	C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142580720	10/11/2015	798074	-361.72	JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142580720	05/11/2015	792987	-541.28	THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142580820	06/11/2015	794454	-696.32	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	19/11/2015	806072	-480.00	LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	11/11/2015	799500	-480.00	ROSEDENE NURSING HOME	SP0000316

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	11/11/2015	799508	-480.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	24/11/2015	810099	-2,688.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	06/11/2015	795215	-480.00	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	06/11/2015	795217	-480.00	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	06/11/2015	794453	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	06/11/2015	794454	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142645300	24/11/2015	810232	590.31	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142645310	06/11/2015	794637	2,615.52	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142645310	11/11/2015	799520	5,142.86	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	26/11/2015	813093	4,928.70	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	10/11/2015	798144	4,662.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	10/11/2015	798148	4,702.00	ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	19/11/2015	806055	2,410.16	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	05/11/2015	792990	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	12/11/2015	800371	2,210.74	JEWISH CARE	SP0001229
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	05/11/2015	792966	5,400.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	26/11/2015	813051	5,400.00	LONA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	06/11/2015	795220	2,464.20	MINSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	06/11/2015	795238	3,985.71	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	10/11/2015	798076	3,857.14	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	10/11/2015	798137	3,724.25	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	10/11/2015	798138	4,112.31	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	12/11/2015	800308	1,927.99	WILLOWMEAD RESIDENTIAL HOME LTD	SP0001724
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	12/11/2015	800309	1,909.94	WILLOWMEAD RESIDENTIAL HOME LTD	SP0001724
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	05/11/2015	792841	3,440.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	05/11/2015	792842	3,000.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	05/11/2015	792992	1,860.00	COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	03/11/2015	790052	651.73	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	03/11/2015	790053	673.45	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	10/11/2015	796524	1,342.96	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	12/11/2015	800311	651.73	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	12/11/2015	800313	651.73	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	12/11/2015	800404	1,342.96	SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	142650380	06/11/2015	794391	535.44	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	142680020	10/11/2015	798138	-2,056.24	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142680720	19/11/2015	806055	-356.66	ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142680720	10/11/2015	798137	-344.78	ROSEMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142680720	12/11/2015	800308	-559.33	WILLOWMEAD RESIDENTIAL HOME LTD	SP0001724
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142680720	12/11/2015	800309	-541.28	WILLOWMEAD RESIDENTIAL HOME LTD	SP0001724
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142680820	06/11/2015	794637	-505.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142684120	06/11/2015	794637	-448.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	145000510	04/11/2015	790280	3,437.28	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	145000510	04/11/2015	790280	3,437.28	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152245290	17/11/2015	803872	653.12	ASIAN ELDER'S SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152245290	05/11/2015	792796	722.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152245290	05/11/2015	792805	760.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	16/11/2015	793095	757.56	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	16/11/2015	795254	869.55	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	19/11/2015	806088	859.08	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	16/11/2015	802423	131.10	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	05/11/2015	793107	705.76	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	30/11/2015	814548	705.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	30/11/2015	814560	705.36	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791685	1,282.38	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791686	2,465.87	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791698	918.72	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791701	803.88	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791705	1,751.31	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791720	708.18	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791727	784.74	GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	06/11/2015	795258	3,626.69	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	06/11/2015	795258	3,655.32	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796497	665.50	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	16/11/2015	802379	676.50	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27/11/2015	813807	676.50	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27/11/2015	813809	676.50	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0010272
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809701	1,125.78	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809707	713.28	LONDON HOMECARE LTD	SP0009029



WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791591	549.91	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791592	546.57	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791593	532.75	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791595	559.72	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791596	663.22	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791601	888.06	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791602	928.68	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791606	688.72	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791607	726.72	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791609	616.09	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791614	757.80	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791622	754.86	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791625	793.88	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791627	912.51	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791630	508.78	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791633	504.02	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791637	662.50	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791640	711.67	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791641	757.80	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791645	1,441.68	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791647	1,034.45	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810250	792.97	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810251	1,012.77	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810252	821.41	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810255	941.34	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810258	742.01	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810263	547.01	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	30/11/2015	814546	680.58	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	17/11/2015	803855	1,904.00	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	17/11/2015	803855	714.10	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27/11/2015	813801	1,727.55	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27/11/2015	813802	1,535.60	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27/11/2015	813803	1,465.80	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27/11/2015	813804	1,858.44	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	27/11/2015	813805	1,465.80	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810173	1,018.32	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810174	662.96	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810176	837.33	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810202	858.22	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810219	959.63	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	810241	508.87	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	13/11/2015	801592	668.64	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	13/11/2015	801550	3,006.24	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	27/11/2015	813754	3,662.23	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794605	3,058.12	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	11/11/2015	799496	-65.11	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	16/11/2015	802356	2,787.60	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	16/11/2015	802357	2,787.60	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	16/11/2015	802358	6,969.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	19/11/2015	806064	2,815.48	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	19/11/2015	806066	2,787.60	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	19/11/2015	806067	2,815.48	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	27/11/2015	813776	2,857.72	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	27/11/2015	813777	2,815.48	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	30/11/2015	814513	5,971.43	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	30/11/2015	814514	3,040.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	05/11/2015	792998	2,675.12	FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	30/11/2015	814503	2,675.12	FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794694	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	24/11/2015	809644	2,815.48	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	24/11/2015	809647	2,811.84	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	30/11/2015	814498	2,857.72	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	30/11/2015	814501	2,854.04	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	26/11/2015	813047	3,573.27	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794638	2,650.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794640	2,799.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794641	2,715.28	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794642	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794643	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794645	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794647	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794648	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794649	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794650	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794651	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794652	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794653	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794654	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794655	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794656	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794657	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794658	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794659	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794661	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794663	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794665	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794666	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794667	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794668	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794669	2,688.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794670	2,604.96	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794672	2,715.28	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794674	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794675	2,727.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794676	6,566.47	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794677	10,525.66	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794680	6,083.64	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794681	4,345.46	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	12/11/2015	800330	2,871.72	LONDON RESIDENTIAL HEALTHCARE LIMITED	SP0000671
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	05/11/2015	793005	2,909.68	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	05/11/2015	793002	2,675.12	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	10/11/2015	798123	2,728.00	NAZARETH HOUSE	SP0000616
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	10/11/2015	798124	2,639.99	NAZARETH HOUSE	SP0000616
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	30/11/2015	814510	4,300.00	PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	12/11/2015	800307	3,347.50	REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	12/11/2015	800326	2,678.00	REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	12/11/2015	800327	2,678.00	REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	11/11/2015	799517	2,554.36	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	23/11/2015	807657	8,218.25	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	24/11/2015	809650	2,564.15	SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	24/11/2015	809652	2,481.42	SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	10/11/2015	798112	3,156.44	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	10/11/2015	798113	2,800.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	10/11/2015	798118	3,156.44	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	10/11/2015	798119	2,800.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	05/11/2015	793045	3,120.00	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	10/11/2015	798077	3,320.15	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	10/11/2015	798078	3,120.00	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	26/11/2015	813092	3,336.90	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	30/11/2015	814523	3,430.80	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	30/11/2015	814524	3,120.00	THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	795218	2,978.78	TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	24/11/2015	809654	2,305.52	WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	795236	3,039.16	WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794487	2,675.12	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	152245320	19/11/2015	806062	1,615.99	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	152245320	06/11/2015	795249	2,888.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	20/11/2015	806969	6,708.79	ALEXANDER HOUSE	SP0000701
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	10/11/2015	798079	2,416.07	ANCHOR TRUST - SILK COURT RESIDENTIAL	SP0001713
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	12/11/2015	800336	2,380.71	B&M HEMEL LLP	SP0001565
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	795232	1,036.46	BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	795233	2,295.02	BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	795234	2,220.98	BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794558	809.46	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794590	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	05/11/2015	792993	3,000.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022



WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	05/11/2015	792994	3,000.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	05/11/2015	792995	834.43	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	10/11/2015	796447	2,679.63	CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	04/11/2015	791511	834.91	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794500	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794502	1,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794503	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794504	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794505	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794507	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794508	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794510	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794513	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794515	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794516	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794517	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794518	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794550	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794551	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794552	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794553	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794554	2,764.08	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	26/11/2015	813064	2,467.29	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	05/11/2015	792996	1,939.20	FAIRBY GRANGE	SP0000712
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	04/11/2015	791504	2,800.00	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	30/11/2015	814522	2,800.00	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	24/11/2015	809664	4,285.71	HEATHLAND COURT	SP0000039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	24/11/2015	809665	5,000.00	HEATHLAND COURT	SP0000039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	24/11/2015	809645	2,448.24	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	30/11/2015	814499	2,484.96	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	10/11/2015	798096	2,021.96	KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	05/11/2015	793009	2,383.60	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	23/11/2015	807654	2,383.60	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794611	2,818.42	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794625	2,857.06	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	11/11/2015	799522	2,400.00	NOWER CARE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	12/11/2015	800354	2,888.57	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	12/11/2015	800345	2,464.92	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	12/11/2015	800346	2,547.09	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794431	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794433	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794435	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	794446	1,029.66	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	12/11/2015	800355	3,166.36	RICHMOND CHURCHES HOUSING TRUST	SP0000647
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	03/11/2015	790059	2,458.40	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	27/11/2015	813770	2,458.40	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	27/11/2015	813771	2,458.40	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	27/11/2015	813772	2,458.40	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	27/11/2015	813775	2,458.40	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	26/11/2015	813072	3,332.16	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	06/11/2015	795240	1,964.44	THE NEW GRANGE CARE HOME LTD	SP0009984
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	26/11/2015	813068	4,446.00	WOODTHORPE VIEW RESIDENTIAL HOME	SP0001840
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	152246220	27/11/2015	813863	2,651.24	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	152248030	06/11/2015	793942	5,017.48	CARELINE	SP0000483
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	152248030	06/11/2015	793943	5,017.48	CARELINE	SP0000483
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	152248030	06/11/2015	795258	654.39	INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	06/11/2015	794081	578.00	HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	06/11/2015	794090	1,553.16	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	06/11/2015	794094	802.76	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	06/11/2015	794103	1,431.00	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	04/11/2015	791504	-60.00	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	30/11/2015	814522	-60.00	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	24/11/2015	809664	-2,052.89	HEATHLAND COURT	SP0000039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	24/11/2015	809665	-2,395.04	HEATHLAND COURT	SP0000039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	20/11/2015	806969	-3,100.79	ALEXANDER HOUSE	SP0000701
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	795232	-252.60	BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	795233	-559.33	BARTON LODGE CARE HOME	SP0010227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	795234	-541.28	BARTON LODGE CARE HOME	SP0010227









WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	810236	686.01	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	810238	521.75	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27/11/2015	813814	651.80	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	27/11/2015	813815	982.50	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	30/11/2015	814526	677.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	30/11/2015	814537	677.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	13/11/2015	801587	574.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	13/11/2015	801657	1,323.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	13/11/2015	801666	1,268.11	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	13/11/2015	801669	558.93	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794607	6,932.81	BUPA CARE SERVICES BACCS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	12/11/2015	800344	2,458.80	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	10/11/2015	798071	3,462.85	CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	20/11/2015	806963	2,568.57	DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794687	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794689	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794691	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794695	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794700	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	13/11/2015	801546	7,044.57	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	24/11/2015	809648	2,988.16	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	30/11/2015	814502	2,988.16	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	23/11/2015	807655	5,444.08	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	23/11/2015	807656	5,444.07	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794522	2,747.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794523	2,797.64	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794527	2,755.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794530	2,796.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794535	2,782.16	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794639	2,650.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794644	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794660	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794664	2,703.84	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	18/11/2015	805472	3,000.01	RAPKYNYS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	03/11/2015	790065	8,569.37	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	10/11/2015	798109	2,720.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	10/11/2015	798110	2,747.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	10/11/2015	798115	2,720.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	10/11/2015	798116	2,747.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794469	2,815.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794471	2,787.60	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	06/11/2015	794476	2,815.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152445310	12/11/2015	800370	2,672.06	WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	152445320	03/11/2015	790067	5,417.47	BARCHESTER HEALTH CARE T/A QUEENS COURT	SP0001304
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	152445320	06/11/2015	795250	1,916.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	10/11/2015	796440	2,568.57	BAUGH HOUSE CARE LTD	SP0009720
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	10/11/2015	796441	2,485.72	BAUGH HOUSE CARE LTD	SP0009720
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794561	615.91	BUPA CARE SERVICES BACCS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794578	2,463.64	BUPA CARE SERVICES BACCS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794582	2,415.36	BUPA CARE SERVICES BACCS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794587	2,463.64	BUPA CARE SERVICES BACCS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794593	2,463.64	BUPA CARE SERVICES BACCS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794594	2,401.20	BUPA CARE SERVICES BACCS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794598	2,401.20	BUPA CARE SERVICES BACCS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794509	2,545.88	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794512	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	11/11/2015	799487	1,516.00	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	23/11/2015	808732	1,516.00	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	13/11/2015	801553	2,550.00	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794540	2,222.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794545	2,424.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	795242	2,231.84	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	24/11/2015	809659	2,231.84	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794441	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	27/11/2015	813766	2,353.36	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	27/11/2015	813769	2,458.40	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794448	2,319.76	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794449	1,858.40	ST MARYS CARE HOME	SP0000735

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794484	3,036.10	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794488	2,296.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	06/11/2015	794104	928.00	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	06/11/2015	794108	689.56	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	16/11/2015	802494	2,624.30	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	152480010	03/11/2015	790067	-2,837.83	BARCHESTER HEALTH CARE T/A QUEENS COURT	SP0001304
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	10/11/2015	796440	-1,195.58	BAUGH HOUSE CARE LTD	SP0009720
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	10/11/2015	796441	-1,157.02	BAUGH HOUSE CARE LTD	SP0009720
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794578	-622.36	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794582	-505.20	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794593	-601.96	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794598	-505.20	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794509	-796.52	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794512	-505.20	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	11/11/2015	799487	-505.20	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	23/11/2015	808732	-505.20	FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP0005629
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	13/11/2015	801553	-550.80	GOLDEN HOURS FELLOWSHIP LTD	SP0001811
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794540	-505.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	795242	-505.20	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	24/11/2015	809659	-505.20	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794441	-1,280.68	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	27/11/2015	813766	-571.16	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	27/11/2015	813769	-1,015.32	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794448	-505.20	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794449	-633.32	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794484	2,002.76	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794488	-647.52	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152480790	06/11/2015	794104	-108.48	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	12/11/2015	800344	-537.66	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	10/11/2015	798071	-541.28	CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	20/11/2015	806963	-559.33	DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794689	-708.04	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794691	-505.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794695	-1,090.28	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794700	-505.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	13/11/2015	801546	-1,208.87	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	24/11/2015	809648	-549.36	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	30/11/2015	814502	-505.20	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	23/11/2015	807655	-1,842.64	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	23/11/2015	807656	-1,842.63	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794522	-505.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794523	-505.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794527	-852.04	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794529	1,626.12	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794535	-695.52	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794644	-505.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794660	771.40	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794664	-505.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794671	-505.20	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	18/11/2015	805472	-1,105.08	RAPKYNYS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	03/11/2015	790065	-7.14	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	10/11/2015	798109	-505.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	10/11/2015	798115	-505.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794469	-739.32	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794476	-505.20	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	12/11/2015	800370	-956.12	WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	27/11/2015	813758	-288.00	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794607	-1,200.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	12/11/2015	800344	-464.00	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	10/11/2015	798071	-480.00	CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	20/11/2015	806963	-496.00	DOWNLANDS PARK NURSING HOME	SP0008001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794687	-448.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794689	-448.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794691	-448.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794695	-448.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794700	-448.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	23/11/2015	807655	-976.00	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	23/11/2015	807656	-976.00	JESMUND CARE HOMES LIMITED	SP0000573







WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	27/11/2015	813793	3,320.95	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	27/11/2015	813794	2,908.64	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	27/11/2015	813795	2,908.64	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	27/11/2015	813796	2,908.64	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	27/11/2015	813797	2,908.64	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794683	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794684	2,558.44	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794685	2,557.48	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794688	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794690	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794693	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794696	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794697	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794699	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794702	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794703	2,747.20	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794704	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	10/11/2015	798095	3,636.00	HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	795237	2,609.09	HOPELIT UK LTD	SP0005994
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	24/11/2015	810101	1,556.50	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	24/11/2015	810102	1,132.74	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	04/11/2015	791496	2,604.68	LEYTON HEALTH CARE (NO. 10) LTD	SP00006371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794520	2,796.88	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	795244	3,002.90	MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	11/11/2015	799513	3,642.86	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	11/11/2015	799521	5,541.43	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	13/11/2015	801542	12,803.89	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	13/11/2015	801543	3,940.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	13/11/2015	801544	6,895.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794450	3,400.00	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	10/11/2015	798111	2,747.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	10/11/2015	798114	2,747.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	10/11/2015	798117	2,747.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	10/11/2015	798120	2,747.20	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794461	2,815.48	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794483	2,744.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794493	2,744.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794495	2,744.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794497	18,156.18	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	10/11/2015	796412	2,338.28	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	04/11/2015	791497	2,061.80	ALEXANDER LODGE	SP0000485
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	24/11/2015	809680	1,726.76	BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794559	615.91	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794567	2,421.72	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794569	2,420.52	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794572	2,396.56	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794580	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794584	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794588	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794591	3,058.12	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794595	4,927.28	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794599	2,686.49	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794601	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794603	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	10/11/2015	796446	3,000.00	CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794506	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794511	2,617.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794555	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	795222	1,946.40	DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794548	9,450.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	10/11/2015	798093	4,351.96	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	795243	2,171.52	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	24/11/2015	809660	2,171.52	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	12/11/2015	800366	2,698.20	PARKVIEW NURSING HOME	SP0000623
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794432	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794439	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	04/11/2015	791508	1,561.56	RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	27/11/2015	813782	1,561.56	RIDGEWELL HOUSE CARE HOME	SP0005692





WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	10/11/2015	798095	-448.00	HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	795237	-480.00	HOPELIT UK LTD	SP0005994
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	24/11/2015	810101	-288.00	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	24/11/2015	810102	-221.78	JESMUND CARE HOMES LIMITED	SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	04/11/2015	791496	-448.00	LEYTON HEALTH CARE (NO. 10) LTD	SP0006371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794520	-448.00	LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	795244	-480.00	MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	11/11/2015	799513	-480.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	11/11/2015	799521	-480.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	13/11/2015	801542	-1,454.89	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	13/11/2015	801543	-448.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	13/11/2015	801544	-784.00	ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794450	-448.00	ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	10/11/2015	798111	-448.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	10/11/2015	798114	-448.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	10/11/2015	798117	-448.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	10/11/2015	798120	-448.00	THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794461	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794483	-448.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794493	-448.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794495	-448.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794497	-3,104.00	YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CLOTHING, UNIFORM & LAUNDRY	Revenue	EXTERNAL LAUNDRY	152831520	10/11/2015	796589	875.00	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	17/11/2015	803881	816.40	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	17/11/2015	803890	816.40	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	17/11/2015	803893	816.40	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152845290	05/11/2015	792794	760.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790100	771.80	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	10/11/2015	796495	567.60	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	16/11/2015	802370	755.82	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	23/11/2015	808738	542.80	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	23/11/2015	808781	1,341.20	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	16/11/2015	802417	550.95	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	16/11/2015	802436	1,696.00	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	05/11/2015	793048	587.76	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	05/11/2015	793100	1,030.60	DAY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801595	761.60	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801599	593.75	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801603	546.15	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801606	694.00	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801612	554.20	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801622	575.40	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801630	776.00	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801633	574.70	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801634	503.70	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801638	912.40	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801639	714.15	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801644	679.60	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801645	633.15	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801649	753.25	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801650	748.15	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	06/11/2015	795260	744.68	LAMBETH CHINESE COMMUNITY ASSOCIATION	SP0000784
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809714	844.54	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809722	593.79	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809727	572.37	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809731	553.91	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809734	1,215.17	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809750	569.73	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809753	821.79	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809762	748.13	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809771	664.16	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809785	722.40	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809787	2,049.51	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809792	519.33	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809795	1,629.52	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809806	1,933.08	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809826	516.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809835	754.42	LONDON HOMECARE LTD	SP0009029





WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	04/11/2015	791493	1,284.32	THE DULWICH CARE CENTRE	SP000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	19/11/2015	806069	1,284.32	THE DULWICH CARE CENTRE	SP000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794456	2,815.48	TRINITY COURT NURSING HOME	SP001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794457	2,691.92	TRINITY COURT NURSING HOME	SP001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794458	2,815.48	TRINITY COURT NURSING HOME	SP001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794459	2,629.60	TRINITY COURT NURSING HOME	SP001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794460	2,856.28	TRINITY COURT NURSING HOME	SP001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794466	2,815.48	TRINITY COURT NURSING HOME	SP001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794467	2,856.28	TRINITY COURT NURSING HOME	SP001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794468	2,856.28	TRINITY COURT NURSING HOME	SP001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794470	2,856.28	TRINITY COURT NURSING HOME	SP001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794474	3,400.00	TRINITY COURT NURSING HOME	SP001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	152845320	13/11/2015	801540	1,870.00	ANS HOMES LTD	SP000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	10/11/2015	796414	2,561.96	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	10/11/2015	796418	2,999.99	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794589	2,463.64	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794596	9,590.60	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	04/11/2015	791506	3,000.00	CARE UK COMMUNITY PARTNERSHIP	SP001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	26/11/2015	813071	3,000.00	CARE UK COMMUNITY PARTNERSHIP	SP001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794501	2,671.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794541	1,786.64	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794542	2,424.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794543	2,222.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794544	2,222.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794547	2,424.00	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	24/11/2015	809666	2,400.00	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	24/11/2015	809667	2,400.00	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	24/11/2015	809668	1,542.86	MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794613	2,818.42	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794614	2,818.42	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794616	2,818.42	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794619	3,001.17	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794620	3,001.17	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794621	2,818.42	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794622	3,001.17	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794623	3,001.17	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794624	3,001.17	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794627	20,084.61	NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794629	2,800.00	NORBURY HALL RESIDENTIAL CARE HOME	SP0011337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	19/11/2015	806068	2,262.40	REDACTED PERSONAL DATA	SP0011345
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794434	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794436	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794438	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794440	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794443	2,621.00	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794444	2,620.96	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794445	5,717.14	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	795226	1,461.77	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	26/11/2015	813082	1,913.16	RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	27/11/2015	813765	2,261.52	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	27/11/2015	813767	2,458.40	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	27/11/2015	813773	2,458.40	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794447	1,891.12	SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	30/11/2015	814511	2,978.56	THE ABBEYFIELD SOCIETY	SP0006762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	152845340	30/11/2015	814521	1,400.00	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	RESPITE CARE AT HOME -VOUCHERS	152845510	03/11/2015	790197	58.00	MUSHKIL AASAM LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	06/11/2015	794092	1,020.48	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	06/11/2015	794111	616.08	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	06/11/2015	794112	763.72	DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152850380	27/11/2015	813714	9,029.66	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	10/11/2015	796414	-609.26	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0011684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	10/11/2015	796418	-541.28	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0011684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794596	-1,966.67	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794501	-495.80	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794542	-505.20	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794543	-652.84	JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794547	-922.44	JOYCARE HOME SERVICES LTD	SP0000339







WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794466	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794467	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794468	-859.24	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794470	-448.00	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794474	-859.24	TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	155345310	16/11/2015	792175	8,061.06	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL NURSING CARE	155345310	16/11/2015	800083	7,331.00	BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	155480820	24/11/2015	809646	-505.20	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC		SERVICES	Revenue	ADVICE, ADVOCACY, BROKERAGE	156035100	04/11/2015	790247	2,236.00	VOICEABILITY ADVOCACY	SP0003511
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	158600510	20/11/2015	803961	770.68	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162245290	19/11/2015	806138	594.30	SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	27/11/2015	813810	1,530.90	ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	03/11/2015	790090	644.77	MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	03/11/2015	790201	719.12	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	05/11/2015	793074	2,291.28	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	04/11/2015	791537	670.50	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	04/11/2015	791543	325.35	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	04/11/2015	791563	665.42	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	04/11/2015	791570	533.78	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	04/11/2015	791597	451.21	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	05/11/2015	793043	3,779.44	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162245310	05/11/2015	793044	3,779.44	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162245330	12/11/2015	800374	3,167.76	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162245330	24/11/2015	809658	3,167.76	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162245330	12/11/2015	800356	5,236.32	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162245330	12/11/2015	800357	5,236.32	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162245330	12/11/2015	800358	5,236.32	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162250380	02/11/2015	789378	560.57	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162250380	06/11/2015	794354	1,465.67	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720	12/11/2015	800374	-321.80	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720	24/11/2015	809658	-321.80	MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720	12/11/2015	800356	-366.40	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720	12/11/2015	800357	-366.40	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720	12/11/2015	800358	-366.40	QUEEN ELIZABETH'S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162280790	06/11/2015	794354	314.32	REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162280820	05/11/2015	793043	-321.80	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162280820	05/11/2015	793044	-321.80	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162284120	05/11/2015	793043	-448.00	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162284120	05/11/2015	793044	-448.00	HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	162443330	24/11/2015	809767	247.60	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	23/11/2015	808764	625.30	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	24/11/2015	809729	670.80	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	24/11/2015	809767	1,764.80	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	16/11/2015	802369	2,165.30	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	24/11/2015	810272	2,136.80	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	05/11/2015	793083	2,783.36	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	04/11/2015	791597	253.00	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	04/11/2015	791646	634.55	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	24/11/2015	810253	752.99	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162445300	24/11/2015	810155	594.06	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162445310	23/11/2015	807667	6,676.64	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162445330	13/11/2015	801570	4,960.08	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162445330	20/11/2015	806966	3,440.00	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	06/11/2015	794085	1,436.08	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	06/11/2015	794093	724.90	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162450380	06/11/2015	794388	894.00	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162480720	20/11/2015	806966	-321.80	FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162480790	06/11/2015	794085	-247.64	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162480790	06/11/2015	794388	-54.95	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162480820	23/11/2015	807667	-321.80	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162484120	23/11/2015	807667	-448.00	ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	162634970	10/11/2015	796561	766.44	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162645290	24/11/2015	809912	844.56	WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	23/11/2015	808822	889.28	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	23/11/2015	808827	671.66	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	23/11/2015	808846	961.65	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	16/11/2015	802398	502.97	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	16/11/2015	802401	1,899.70	CARE UK HOMECARE LTD	SP0000081

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	03/11/2015	790167	511.49	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	06/11/2015	795263	454.29	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	06/11/2015	795263	1,703.75	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	06/11/2015	795264	1,043.07	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	06/11/2015	795264	883.42	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	16/11/2015	802380	386.68	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	16/11/2015	802380	327.38	RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	06/11/2015	794562	3,058.12	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	05/11/2015	793006	3,971.01	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162645310	06/11/2015	795227	3,307.46	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	05/11/2015	792976	3,924.54	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162645330	12/11/2015	800367	2,213.40	RUNWOOD HOMES	SP0001023
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	162646220	10/11/2015	796519	759.84	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	162646220	27/11/2015	813871	949.80	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	06/11/2015	794106	936.48	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	06/11/2015	794387	714.30	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162650380	06/11/2015	794389	1,299.16	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	WORKSTEP	162650520	16/11/2015	802468	1,220.86	CLARITY	SP0000551
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162680720	05/11/2015	792976	-404.82	REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162680790	06/11/2015	794389	-113.60	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	06/11/2015	794562	-1,012.92	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	05/11/2015	793006	-386.29	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162680820	06/11/2015	795227	-377.62	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	06/11/2015	794562	-448.00	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	05/11/2015	793006	-432.00	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162684120	06/11/2015	795227	-480.00	RAPKYNs NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162845290	20/11/2015	806989	797.47	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162845290	05/11/2015	792798	608.00	WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	11/11/2015	799530	1,300.20	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	16/11/2015	802368	1,337.46	ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	16/11/2015	802436	835.98	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	13/11/2015	801626	1,813.50	HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	03/11/2015	790104	547.89	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	03/11/2015	790113	929.73	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	04/11/2015	791588	1,678.48	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	24/11/2015	810262	611.98	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	24/11/2015	810164	714.52	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	24/11/2015	810185	1,468.13	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	24/11/2015	810239	711.38	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	05/11/2015	793047	5,826.24	SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	05/11/2015	793068	714.00	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	13/11/2015	801582	1,102.50	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	13/11/2015	801670	1,497.48	TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	03/11/2015	790071	564.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	19/11/2015	806086	564.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162845300	27/11/2015	813816	564.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162845310	13/11/2015	801539	3,523.68	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	162845310	05/11/2015	793004	2,898.19	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162845330	12/11/2015	800353	3,252.09	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162845330	23/11/2015	807664	7,470.52	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162845330	23/11/2015	807665	7,225.40	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162845330	23/11/2015	807666	6,636.48	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	162845330	26/11/2015	813073	3,599.96	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	06/11/2015	794034	994.44	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	06/11/2015	794086	5,941.84	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	06/11/2015	794089	5,791.80	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	06/11/2015	794096	1,247.64	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	06/11/2015	794385	1,073.52	VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162880720	12/11/2015	800353	-344.78	ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162880720	23/11/2015	807664	-315.52	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162880720	23/11/2015	807665	-321.80	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162880720	23/11/2015	807666	-200.44	SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162880720	26/11/2015	813073	-321.80	THE DISABILITIES TRUST	SP0000365
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	06/11/2015	794034	-294.68	EPAYROLLUK LTD	SP0009092
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	06/11/2015	794086	-60.80	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	162880790	06/11/2015	794096	-72.68	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162880820	13/11/2015	801539	-321.80	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	162880820	05/11/2015	793004	-310.31	MHA CARE GROUP	SP0000107

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162884120	13/11/2015	801539	-448.00	DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	162884120	05/11/2015	793004	-432.00	MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	170200510	12/11/2015	792768	174,961.92	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	170200510	19/11/2015	800049	179,687.32	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	173037550	12/11/2015	793819	2,612.20	DISABLED ADVICE SERVICE	SP0002016
WANDSWORTH COUNCIL	ASC		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	173037550	12/11/2015	793820	2,612.20	DISABLED ADVICE SERVICE	SP0002016
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	27/11/2015	812055	3,700.00	AIDMOND SERVICES LTD	SP0010335
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	19/11/2015	802337	41.60	JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	19/11/2015	802337	500.00	JANE RAMSAY	SP0004124
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	16/11/2015	798899	600.00	T J CROSS LTD	SP0010219
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	20/11/2015	805791	900.00	T J CROSS LTD	SP0010219
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	16/11/2015	798890	1,050.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	16/11/2015	798890	12.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	16/11/2015	798891	12.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	173345370	16/11/2015	798891	1,050.00	VOXVISION OVERSEAS LTD	SP0010162
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	TIER 2&3 COMMUNITY SERVICES	178941250	25/11/2015	804871	91,000.00	SOUTH LONDON AND MAUDSLEY NHS TRUST	SP0002431
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	TIER 4 INPATIENT DETOX	178941270	12/11/2015	796659	117,093.00	SUSSEX PARTNERSHIP NHS TRUST	SP0007640
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	12/11/2015	797207	642.18	BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	17/11/2015	800491	550.44	BOLINGBROKE MEDICAL CENTRE H85077	SP0008282
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	12/11/2015	797198	152.90	BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	12/11/2015	797201	275.22	CHATFIELD HEALTH CARE	SP0002903
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	12/11/2015	796682	91.74	HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	12/11/2015	796755	1,039.72	LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	12/11/2015	796756	275.22	MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	12/11/2015	796758	1,039.72	PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	LOCALLY ENHANCED SERVICES	178941380	12/11/2015	796688	1,162.04	TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801786	782.50	ABC DRUGSTORE FH098	SP0005023
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801789	817.50	ABC PHARMACY FGT10	SP0008446
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801807	930.00	AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	802240	10.00	AMICHEM LTD	SP0005013
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801813	265.00	BESTWAY NATIONAL CHEMIST LTD T/A WEL PHA	SP0009458
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801813	182.50	BESTWAY NATIONAL CHEMIST LTD T/A WEL PHA	SP0009458
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801702	287.50	BOOTS THE CHEMISTS LTD	SP0006952
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801773	662.50	BOOTS UK LTD FKP46 T/A BOOTS THE CHEMIST	SP0008388
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801776	562.50	BOOTS UK LTD FVK09 T/A BOOTS THE CHEMIST	SP0008393
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	802228	2,212.50	BOOTS UK LTD FYN24 T/A BOOTS THE CHEMIST	SP0008391
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	802258	1,561.00	CLARKE PHARMACY	SP0007660
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801526	577.50	DAY LEWIS PLC	SP0007580
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801699	2,065.00	GLENHAZEL LTD T/A BARKERS CHEMIST FMW60	SP0008163
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801699	2,725.00	GLENHAZEL LTD T/A BARKERS CHEMIST FMW60	SP0008163
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801804	280.00	HEALTHCHEM LTD	SP0007576
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801804	285.00	HEALTHCHEM LTD	SP0007576
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801811	552.50	MARKRISE PHARMACY	SP0006464
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801811	787.50	MARKRISE PHARMACY	SP0006464
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	802271	275.00	NSK LTD	SP0007000
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801531	810.00	PATEL JG & KG LLP T/A AURA PHARMAC FV302	SP0007457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801531	495.00	PATEL JG & KG LLP T/A AURA PHARMAC FV302	SP0007457
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801817	437.50	PEARL CHEMIST LTD	SP0004997
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801808	790.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	16/11/2015	801530	17.50	PEARL CHEMIST LTD FHL06 T/A AUCKLAND ROG	SP0008417
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801809	382.50	POLYPHARM LTD FNG23	SP0005011
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	802273	207.50	RIZPHARM LTD T/A R. WALJI CHEMIST FCK89	SP0007578
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	802270	635.00	SAAJ LTD	SP0005001
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	801779	242.50	TINDACOL LTD T/A CARE CHEMISTS FW023	SP0008146
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	SUB/ACHL MISUSE CARERS SERVICE	178941460	11/11/2015	798292	16,000.00	PRINCESS ROYAL TRUST WANDSWORTH CARERS'C	SP0002863
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	USER INVOLVEMENT	178941470	12/11/2015	796658	840.00	ADDACTION	SP0007727
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	ETE SERVICES	178941480	26/11/2015	812054	2,495.00	ABLE SKILLS LTD	SP0009863
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	ETE SERVICES	178941480	20/11/2015	804837	3,200.00	FOUNDATION FOR CHANGE	SP0008298
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	CHLAMYDIA SCREENING OFFICE	179041240	13/11/2015	798841	14,078.33	TERRENCE HIGGINS TRUST	SP0006448
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	YP SEXUAL HEALTH TESTING	179041550	13/11/2015	798343	4,437.50	PREVENTX LTD	SP0007592
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - CHELSEA & WEST	179041560	25/11/2015	798844	500,748.26	CHELSEA & WESTMINSTER HOSPITAL NHS TRUST	SP0008291
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - KINGSTON HOSP	179041620	20/11/2015	803477	26,383.74	GBS RE KINGSTON HOSPITAL N.H.S TRUST	SP0003175
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV HLTH SUPPORT SERVICE	179041820	13/11/2015	798839	6,660.55	THE METRO CENTRE LTD	SP0006541
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICES - CNWL	179041900	20/11/2015	804261	19,277.90	CENTRAL & NORTH WEST LONDON NHS FT	SP0001397
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	191230500	05/11/2015	790278	595.34	AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	191230500	16/11/2015	800034	501.15	PATEL JG & KG LLP T/A AURA PHARMAC FV302	SP0007457
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	191230500	23/11/2015	807260	1,265.36	SAAJ LTD	SP0005001
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP- SOCIAL CARE	191230500	23/11/2015	807261	1,205.50	SAAJ LTD	SP0005001

WANDSWORTH COUNCIL	NGF ASC		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	191810000	10/11/2015	796861	428.79	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF ASC		HIRE	Revenue	HIRE - TRANSPORT	191820410	06/11/2015	789045	450.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	195130000	24/11/2015	803489	1,256.29	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	13/11/2015	791177	3.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	13/11/2015	791177	36.58	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	13/11/2015	791177	8.95	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	13/11/2015	791177	11.10	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	13/11/2015	791177	3.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	13/11/2015	791177	3.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	13/11/2015	791177	3.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	13/11/2015	791177	243.75	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	13/11/2015	791177	312.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	195133420	13/11/2015	791177	3.50	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	195136210	24/11/2015	803427	872.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF ASC		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	195136210	24/11/2015	805826	3,470.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF ASC	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	195734600	24/11/2015	809619	1,515.60	CAMPBELL-TAYLOR SOLICITORS	RG0000001
WANDSWORTH COUNCIL	NGF ASC		SERVICES	Revenue	SERVICES - GENERAL	196534870	05/11/2015	790346	594.00	SOFTBOX LIMITED	SP0002177
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	06/11/2015	791183	1,295.12	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	06/11/2015	791184	1,299.12	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	20/11/2015	801782	1,135.12	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	APC - FUNERALS	196545050	26/11/2015	808727	1,135.12	EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	196700760	23/11/2015	805852	2,100.00	APPA ME LTD	SP0010251
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	196700760	23/11/2015	805852	465.00	APPA ME LTD	SP0010251
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	196700770	23/11/2015	803436	595.00	DOCKLANDS TRAINING CONSULTANTS LTD	SP0002760
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	196700770	26/11/2015	809616	650.00	DOCKLANDS TRAINING CONSULTANTS LTD	SP0002760
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	196700770	12/11/2015	795734	1,750.00	ISLINGTON COUNCIL	SP0000767
WANDSWORTH COUNCIL	NGF ASC		SERVICES	Revenue	CONSULTANTS FEES	196734200	12/11/2015	796648	12,000.00	TAMMY TAWADROS COACHING & ORGANISATIONAL	SP0008593
WANDSWORTH COUNCIL	NGF ASC		SERVICES	Revenue	CONSULTANTS FEES	197234200	12/11/2015	798344	761.25	MS JOY AWIAH	SP0006209
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26/11/2015	806916	90.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26/11/2015	806916	1,260.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26/11/2015	807146	45.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	26/11/2015	807146	630.00	HUNTERSJOY LTD	SP0002087
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS	197500760	30/11/2015	808694	495.00	JACKI PRITCHARD LTD	SP0003228
WANDSWORTH COUNCIL	NGF ASC		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	197533470	16/11/2015	793884	623.65	CHALLENGER CATERING LTD	SP0002191
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	197545370	27/11/2015	812105	1,750.00	DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	197545370	26/11/2015	807425	1,211.00	DR PATRICK PURCELL	SP0003056
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	197545370	06/11/2015	790252	3,250.00	PELLE LTD	SP0006341
WANDSWORTH COUNCIL	NGF ASC		PRIVATE	Revenue	GENERAL CONTRACT WORK	197545370	06/11/2015	790254	2,250.00	PELLE LTD	SP0006341
WANDSWORTH COUNCIL	NGF ASC		DIRECT	Revenue	CLIENT TRAVEL EXPENSES	197550340	27/11/2015	812105	56.18	DR JIDE MORAKINYO	SP0003978
WANDSWORTH COUNCIL	NGF ASC		DIRECT	Revenue	CLIENT TRAVEL EXPENSES	197550340	26/11/2015	807425	71.28	DR PATRICK PURCELL	SP0003056
WANDSWORTH COUNCIL	NGF ASC		DIRECT	Revenue	CLIENT TRAVEL EXPENSES	197550340	06/11/2015	790252	148.00	PELLE LTD	SP0006341
WANDSWORTH COUNCIL	NGF ASC		DIRECT	Revenue	CLIENT TRAVEL EXPENSES	197550340	06/11/2015	790254	153.60	PELLE LTD	SP0006341
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	203910000	09/11/2015	795963	740.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	203910000	26/11/2015	811580	15,502.00	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	203910000	09/11/2015	795832	19,404.68	WILLOW PUMPS LIMITED	SP0010300
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	20/11/2015	804864	9.99	ICT EDUCATIONAL SERVICES LTD	SP0003200
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	20/11/2015	804864	530.00	ICT EDUCATIONAL SERVICES LTD	SP0003200
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	20/11/2015	804864	1,880.00	ICT EDUCATIONAL SERVICES LTD	SP0003200
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	16/11/2015	802256	700.00	MICHELLE WATSON	SP0002344
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	12/11/2015	798884	650.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	12/11/2015	798886	569.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	12/11/2015	798887	750.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	12/11/2015	798895	723.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	13/11/2015	798896	650.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	25/11/2015	806902	769.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	23/11/2015	806914	650.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	25/11/2015	809640	650.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	210130000	27/11/2015	809995	769.00	REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	12/11/2015	800128	2,129.60	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	12/11/2015	800129	635.25	BABY ROOM NURSERIES LTD	SP0003069
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808601	647.96	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808604	2,065.02	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808609	3,250.50	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	26/11/2015	812461	1,362.34	BUSY BEES DAY NURSERIES LTD	SP0001966
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	06/11/2015	795189	8,082.52	CBCSERVICES NO 2 A/C	SP0007903
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	25/11/2015	811632	1,125.88	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808615	2,681.84	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808618	607.23	EDU CARE NURSERY	SP0009889

WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808620	2,670.12	ETHELBURGA EARLY YEARS CENTRE	SP0001852
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808623	567.04	ETHELBURGA EARLY YEARS CENTRE	SP0001852
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808627	670.23	FURZEDOWN FAMILY CENTRE	SP0003207
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	25/11/2015	811667	3,995.34	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808629	1,346.72	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	26/11/2015	812470	564.51	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808632	6,438.38	LILIES BABY AND TOTS CHILDREN CENTRE LTD	SP0005805
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	26/11/2015	812387	586.36	LILIES BABY AND TOTS CHILDREN CENTRE LTD	SP0005805
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	26/11/2015	812471	1,148.50	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	25/11/2015	811670	662.04	MAGDALEN NURSERY AND DAYCARE LTD	SP0007487
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	20/11/2015	804787	1,500.00	MISS A M A RAYNOR	SP0008265
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	26/11/2015	812501	4,053.54	MS E MAITLAND	SP0000421
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	26/11/2015	812504	675.59	MS E MAITLAND	SP0000421
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	26/11/2015	812393	2,014.04	NUFFIELD HEALTH DAY NURSERY	SP0004808
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	02/11/2015	789286	14,211.58	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	17/11/2015	800712	445.00	PRIMARY TIMES	SP0003181
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	26/11/2015	812434	2,714.19	ROCKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808661	710.19	TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808662	637.35	TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	06/11/2015	795195	558.44	TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	25/11/2015	811680	859.51	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	25/11/2015	811682	1,068.39	YORK GARDENS CHILDRENS NURSURY T/A THE P	SP0006374
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789276	30,552.00	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789277	6,931.86	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789278	533.33	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789280	533.33	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789281	533.33	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812453	1,487.44	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812456	29,992.82	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812360	5,612.42	APPLE & HONEY NURSERY SCHOOL	SP0002764
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	06/11/2015	795186	2,154.08	ASQUITH DAY NURSERIES	SP0000472
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811624	3,591.00	BARN OWLS NURSERY SCHOOL	SP0005803
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808599	3,696.00	BARNABY BRIGHT PRE-SCHOOL	SP0002456
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808607	11,928.00	BERTRUM HOUSE & LITTLE WANDSWORTH SCHOOL	SP0002667
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811626	6,070.23	BRIDGE LANE NURSERY LTD	SP0002263
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812459	2,226.00	BROOMWOOD MONTESSORI NURSERY	SP0003261
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808602	6,930.00	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808605	4,363.63	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808610	8,593.20	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812462	5,827.31	BUSY BEES DAY NURSERIES LTD	SP0001966
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808612	10,046.40	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811628	6,377.28	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811674	31,886.40	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812505	12,143.04	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	06/11/2015	795190	774.75	CBCSERVICES NO 2 A/C	SP0007903
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811633	1,391.16	CHEEKY CHERUBS DAY NURSERY LTD	SP0007394
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808616	8,399.71	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808621	1,325.59	ETHELBURGA EARLY YEARS CENTRE	SP0001852
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808628	4,816.90	FURZEDOWN FAMILY CENTRE	SP0003207
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812466	3,402.00	GATEWAY HOUSE NURSERY	SP0002682
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812385	11,492.22	GWENDOLEN HOUSE NURSERY SCHOOL	SP0002458
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812468	3,123.19	JUMPING BEANS GARRATT PARK PLAYGROUND	SP0007070
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811668	6,201.16	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808630	2,116.14	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808633	2,704.80	LILIES BABY AND TOTS CHILDREN CENTRE LTD	SP0005805
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808634	11,618.88	LION HOUSE SCHOOL	SP0001740
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812472	4,125.52	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811671	6,124.44	MAGDALEN NURSERY AND DAYCARE LTD	SP0007487
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808637	4,020.89	MAYFIELD CHILDREN'S CENTRE	SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808639	4,712.40	MAYFIELD CHILDREN'S CENTRE	SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811630	6,745.20	MRS S CORBETT & MRS L ROCHE	SP0007019
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812502	4,620.00	MS E MAITLAND	SP0000421
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	12/11/2015	800132	4,338.16	NIGHTINGALE DAY NURSERY	SP0007110
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808641	2,529.21	NIGHTINGALE DAY NURSERY	SP0007110
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812391	7,576.80	NIGHTINGALE MONTESSORI NURSERY SCHOOL	SP0002706
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808643	8,567.88	NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808645	7,492.95	NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812394	2,197.88	NUFFIELD HEALTH DAY NURSERY	SP0004808

WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808647		10,164.00	OAKTREE NURSERY SCHOOL	SP0002012
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789287		12,027.09	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789289		3,448.12	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812398		8,139.60	PROSPECT HOUSE SCHOOL	SP0002672
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812426		6,342.48	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812427		1,709.42	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812428		662.48	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812432		9,649.18	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812435		1,352.19	ROCKSTONE ROAD PLAYGROUP	SP0007356
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808649		579.27	RYDEVALE DAY NURSERY	SP0002740
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789308		2,020.32	SCHOOLROOM TWO	SP0002744
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808650		4,841.35	SECOND STEPS DAY NURSERY	SP0001909
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808652		8,155.00	SQUARE ONE NURSERY SCHOOL LTD	SP0003217
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811646		2,011.59	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811649		4,288.18	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811651		2,051.96	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811655		4,618.58	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811657		541.00	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811665		7,693.57	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812383		6,403.41	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812488		3,513.90	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812489		3,354.86	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812495		3,537.06	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812497		9,931.44	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812507		4,198.32	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812509		7,282.80	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808659		1,414.10	THIRD DOOR LTD	SP0007441
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789311		708.00	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789314		14,868.00	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789315		557.35	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	06/11/2015	795194		1,550.66	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808660		708.00	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812451		8,624.00	THREE FOUR FIVE NURSERY	SP0007123
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808663		8,316.00	TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808666		7,607.60	TOOTS DAY NURSERY	SP0000697
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808636		874.20	WANDSWORTH PRIMARY PLAY ASSOCIATION	SP0001090
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812457		12,135.89	AL-RISAALA SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812361		4,039.92	APPLE & HONEY NURSERY SCHOOL	SP0002764
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	25/11/2015	811625		840.00	BARN OWLS NURSERY SCHOOL	SP0005803
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808600		1,386.00	BARNABY BRIGHT PRE-SCHOOL	SP0002456
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808608		7,140.00	BERTRUM HOUSE & LITTLE WANDSWORTH SCHOOL	SP0002667
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	25/11/2015	811627		1,817.85	BRIDGE LANE NURSERY LTD	SP0002263
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812458		20,563.20	BROOMWOOD HALL SCHOOL	SP0001696
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808603		3,049.20	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808606		907.20	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808611		2,402.40	BUMBLEBEE LTD	SP0000230
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812463		1,623.52	BUSY BEES DAY NURSERIES LTD	SP0001966
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808613		873.60	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	25/11/2015	811629		1,747.20	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	25/11/2015	811675		7,862.40	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812506		2,620.80	CAROL EVELEGH	SP0002680
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808617		3,970.31	EDU CARE NURSERY	SP0009889
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808626		18,849.60	FINTON HOUSE SCHOOL	SP0001089
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812386		5,074.20	GWENDOLEN HOUSE NURSERY SCHOOL	SP0002458
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812465		3,410.40	INTENDANT UNIVERSITAIRE	SP0002946
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	25/11/2015	811669		3,077.97	LA PETITE FLEUR NURSERY	SP0001432
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808631		740.54	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808635		10,483.20	LION HOUSE SCHOOL	SP0001740
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812473		593.60	LITTLE FINGERS NURSERY	SP0002685
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	25/11/2015	811672		1,482.92	MAGDALEN NURSERY AND DAYCARE LTD	SP0007487
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808638		2,233.14	MAYFIELD CHILDREN'S CENTRE	SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808640		5,544.00	MAYFIELD CHILDREN'S CENTRE	SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	25/11/2015	811631		1,293.60	MRS S CORBETT & MRS L ROCHE	SP0007019
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812392		3,511.20	NIGHTINGALE MONTESSORI NURSERY SCHOOL	SP0002706
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808644		3,272.13	NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808646		727.14	NODDY'S DAY NURSERY	SP0002725
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808648		2,772.00	OAKTREE NURSERY SCHOOL	SP0002012
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	02/11/2015	789288		7,296.83	PRECIOUS JEWELS NURSERY	SP0001670



WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	02/11/2015	789290	2,286.08	PRECIOUS JEWELS NURSERY	SP0001670
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812399	15,850.80	PROSPECT HOUSE SCHOOL	SP0002672
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812433	3,936.70	RIVERSIDE MONTESSORI NURSERY	SP0002195
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808651	768.68	SECOND STEPS DAY NURSERY	SP0001909
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808653	3,360.00	SQUARE ONE NURSERY SCHOOL LTD	SP0003217
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	25/11/2015	811650	1,112.19	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	25/11/2015	811656	2,965.84	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	25/11/2015	811666	9,544.90	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812384	1,853.65	THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812490	857.16	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812496	1,328.85	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812498	2,194.14	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0001694
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812508	11,481.12	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812510	3,427.20	THE ROCHE SCHOOL	SP0000646
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	02/11/2015	789309	43,896.00	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	02/11/2015	789312	58,056.00	THOMAS'S SCHOOL & KINDERGARTEN	SP0002259
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812452	3,234.00	THREE FOUR FIVE NURSERY	SP0007123
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808664	2,940.00	TIGGERS NURSERY SCHOOL	SP0002756
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808669	3,057.60	WANDSWORTH PREPARATORY SCHOOL	SP0007486
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SALS - TEACHING STAFF (SUPPLY)	221000100	12/11/2015	795758	14,283.33	ARK PUTNEY ACADEMY	SP0007516
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SALS - TEACHING STAFF (SUPPLY)	221000100	23/11/2015	805949	10,000.00	ARK PUTNEY ACADEMY	SP0007516
WANDSWORTH COUNCIL	CES	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	221000590	06/11/2015	795299	10,213.83	WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	CES	FINANCE	DIRECT2	Revenue	CAP COST-PENSION FUND BENEFITS	221000590	30/11/2015	814233	213,016.54	WANDSWORTH COUNCIL PENSION FUND	SP0007975
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	CRIMINAL RECORDS BUREAU	221000920	27/11/2015	812133	1,384.50	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	CES		CATERING	Revenue	CATERING CONTRACT	221031010	25/11/2015	807263	7,190.31	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		CATERING	Revenue	CATERING CONTRACT	221031010	25/11/2015	807436	7,215.02	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		CATERING	Revenue	CATERING CONTRACT	221031010	25/11/2015	807449	2,555.08	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		CATERING	Revenue	CATERING CONTRACT	221031010	25/11/2015	807451	1,415.48	EDWARDS AND WARD LTD	SP0008854
WANDSWORTH COUNCIL	CES		CLOTHING, UNIFORM & LAUNDRY	Revenue	SPECIAL SCH PLACEMENT-CLOTHING	221431530	19/11/2015	805803	4,000.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES		CLOTHING, UNIFORM & LAUNDRY	Revenue	SPECIAL SCH PLACEMENT-CLOTHING	221431530	19/11/2015	805804	900.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES		CLOTHING, UNIFORM & LAUNDRY	Revenue	SPECIAL SCH PLACEMENT-CLOTHING	221431530	19/11/2015	805805	900.00	KIDS	SP0001003
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	10/11/2015	795317	4,605.78	CAMBIAN WHINFELL SCHOOL LTD	SP0008913
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	26/11/2015	811118	9,237.50	HADDON TRAINING LTD	SP0005325
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	10/11/2015	796635	17,971.00	LIVABILITY	SP0000669
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	17/11/2015	803608	13,424.53	ORCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	17/11/2015	803610	13,368.53	ORCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	17/11/2015	803611	17,864.53	ORCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	17/11/2015	803612	13,408.53	ORCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	17/11/2015	803613	13,541.33	ORCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	17/11/2015	803614	9,730.13	ORCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	17/11/2015	803616	13,528.53	ORCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	19/11/2015	804831	560.00	ROOTS AND SHOOTS	SP0006408
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	09/11/2015	793852	20,128.87	RUSKIN MILL COLLEGE	SP0008083
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	11/11/2015	795315	46,797.00	SOUTH THAMES COLLEGE	SP0002447
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	11/11/2015	795316	89,694.00	SOUTH THAMES COLLEGE	SP0002447
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	10/11/2015	796388	7,793.37	ST ELIZABETHS CENTRE	SP0001019
WANDSWORTH COUNCIL	CES		INDEPENDENT UNITS	Revenue	THIRD PARTY PYMT - IND UNITS	221442330	10/11/2015	796397	18,002.93	TRELOAR SCHOOL	SP0000200
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	221444560	19/11/2015	804742	3,774.36	ELM COURT SCHOOL	SP0005591
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	221444560	27/11/2015	813682	648.72	ELM COURT SCHOOL	SP0005591
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	221444560	11/11/2015	796386	6,574.00	NEWLANDS ACADEMY	SP0009851
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	221444560	18/11/2015	803560	17,115.00	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	SP0000720
WANDSWORTH COUNCIL	CES		OTH LA	Revenue	SPECIAL SCHOOL ADD SUPPORT	221444560	10/11/2015	793892	2,604.00	WILLIAM MORRIS ACADEMY	SP0007565
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	06/11/2015	794714	5,833.33	ALLEYNS SCHOOL	SP0005902
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/11/2015	811542	2,500.00	CENTRAL LONDON COMMUNITY HEALTHCARE NHS	SP0005900
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/11/2015	807123	11,726.03	CRESSEY OASIS EDUCATION LTD	SP0000640
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/11/2015	807124	12,190.71	CRESSEY OASIS EDUCATION LTD	SP0000640
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/11/2015	807125	12,412.84	CRESSEY OASIS EDUCATION LTD	SP0000640
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/11/2015	807126	16,302.30	CRESSEY OASIS EDUCATION LTD	SP0000640
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/11/2015	807127	12,583.53	CRESSEY OASIS EDUCATION LTD	SP0000640
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/11/2015	807128	16,302.63	CRESSEY OASIS EDUCATION LTD	SP0000640
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/11/2015	807129	16,302.63	CRESSEY OASIS EDUCATION LTD	SP0000640
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	25/11/2015	807130	13,403.78	CRESSEY OASIS EDUCATION LTD	SP0000640
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	05/11/2015	792927	8,233.33	EAGLE HOUSE SCHOOL (SUTTON)	SP0005785
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	796634	837.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804267	517.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804731	1,830.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804734	1,150.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804736	2,328.75	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429

WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804790	1,915.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804791	1,267.50	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804792	2,118.75	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804793	1,303.75	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804794	5,057.00	HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	20/11/2015	807131	2,642.66	KINGSWOOD HOUSE SCHOOL TRUST LIMITED	SP0001828
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13/11/2015	801769	11,538.00	MARY HARE GRAMMAR SCHOOL	SP0000944
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	20/11/2015	807132	875.00	MAXIMUM POTENTIAL	SP0005706
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27/11/2015	813959	8,783.00	MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27/11/2015	813960	8,783.00	MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27/11/2015	813961	8,783.00	MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27/11/2015	813962	8,783.00	MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27/11/2015	813963	8,783.00	MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27/11/2015	813964	8,783.00	MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	02/11/2015	789440	510.00	MRS C C VON EISENHEART-GOODWIN	SP0005703
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	16/11/2015	802549	520.00	MRS C C VON EISENHEART-GOODWIN	SP0005703
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	16/11/2015	802553	650.00	MRS C C VON EISENHEART-GOODWIN	SP0005703
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	16/11/2015	802554	720.00	MRS C C VON EISENHEART-GOODWIN	SP0005703
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	27/11/2015	813958	39,025.28	PRIORS COURT SCHOOL	SP0000355
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	19/11/2015	805806	70,589.21	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	19/11/2015	805807	38,148.40	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	19/11/2015	805808	4,501.93	PROSPECT EDUCATION (TECHNOLOGY) TRUST LT	SP0000910
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/11/2015	796403	6,703.33	ST GEORGES HEALTHCARE NHS TRUST	SP0005297
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	24/11/2015	804806	6,553.41	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	11/11/2015	799450	17,712.00	ST MARYS WRESTWOOD CHILDRENS TRUST	SP0000746
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	13/11/2015	801767	809.00	THE LONDON CHILDREN'S PRACTIC3 (2009)LTD	SP0010311
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	02/11/2015	789439	3,303.00	WESTMINSTER SCHOOL	SP0001763
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	222110000	24/11/2015	810653	2,446.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	222700510	09/11/2015	790241	7,876.20	WELFARE CALL LTD	SP0002735
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222830000	12/11/2015	798347	63,485.00	GRIFFIN ACADEMY	SP0008356
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	222830000	12/11/2015	798300	26,163.00	WESTBRIDGE PRIMARY SCHOOL	SP0004961
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	223130000	09/11/2015	792187	581.00	GRIFFIN ACADEMY	SP0008356
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	223130000	09/11/2015	792187	166.00	GRIFFIN ACADEMY	SP0008356
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	223130000	09/11/2015	792187	166.00	GRIFFIN ACADEMY	SP0008356
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	17/11/2015	802279	1,210.00	FLEET TUTORS	SP0003341
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	02/11/2015	789058	970.00	HIGH STREET VOUCHERS LTD	SP0006882
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	02/11/2015	789058	1,000.00	HIGH STREET VOUCHERS LTD	SP0006882
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06/11/2015	795292	3,800.00	LONESOME FIRST SCHOOL	SP0010317
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	243030000	06/11/2015	795290	1,900.00	THE HOLY FAMILY TECHNOLOGY COLLEGE	SP0009494
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	243030010	06/11/2015	795291	1,900.00	WOODCOTE PRIMARY	SP0009935
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	243834900	17/11/2015	800714	550.00	HCB CONSULTING	SP0009412
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	246134200	11/11/2015	796655	1,000.00	SARA MACDONALD	SP0002611
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	246134800	09/11/2015	791488	2,300.00	NAUREEN BHIMANI	SP0010291
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	STRATEGIC PROJECTS	246134900	05/11/2015	790292	650.00	FIRST RESPONSE TRAINING	SP0005439
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	STAFF ADVERTISING - VACANCIES	250200960	23/11/2015	805946	765.62	TES GLOBAL LTD	SP0007387
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	250230000	23/11/2015	806867	3,000.00	BATTERSEA PREVENTATIVE DENTAL BOOTH	SP0010334
WANDSWORTH COUNCIL	NGF CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	250633420	18/11/2015	800708	700.00	NEXTVILLE LIMITED T/A NAPPYVALLEYNET	SP0007335
WANDSWORTH COUNCIL	NGF CES		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	250636340	05/11/2015	792254	981.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251630000	19/11/2015	806232	405.00	ISIS CONCEPTS LTD	SP0009838
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251630000	19/11/2015	806232	6,789.47	ISIS CONCEPTS LTD	SP0009838
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251630000	19/11/2015	806233	30.00	ISIS CONCEPTS LTD	SP0009838
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251630000	19/11/2015	806233	741.46	ISIS CONCEPTS LTD	SP0009838
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	251830000	10/11/2015	791186	1,750.00	IS OXFORD	SP0002998
WANDSWORTH COUNCIL	NGF CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PHOTOCOPYING	252133380	06/11/2015	790031	799.98	APOGEE CORPORATION LTD	SP0002390
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	408.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	90.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	1,000.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	175.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	25.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	633.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	58.50	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	45.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	800.00	ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	798068	180.00	CUSTOM CABLE COMPANY LTD	SP0003165
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	798068	950.00	CUSTOM CABLE COMPANY LTD	SP0003165
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	798068	130.00	CUSTOM CABLE COMPANY LTD	SP0003165
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	27/11/2015	812336	6,891.00	LONDON GRID FOR LEARNING	SP0002787
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	11/11/2015	796389	1,854.00	STONE GROUP	SP0003532

WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	11/11/2015	796389	1,854.00	STONE GROUP	SP0003532
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	11/11/2015	796390	1,399.00	STONE GROUP	SP0003532
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	06/11/2015	791198	248.00	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	06/11/2015	791198	240.00	HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	260534730	06/11/2015	791172	702.59	ONE STAGE LTD	SP0007466
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	260534730	12/11/2015	800006	2,040.00	ONE STAGE LTD	SP0007466
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	260534730	12/11/2015	800007	3,315.00	ONE STAGE LTD	SP0007466
WANDSWORTH COUNCIL	NGF CES		INDEPENDENT UNITS	Revenue	MUSIC SUPPORT T/AC	260542090	03/11/2015	788920	3,645.00	SOUTH BANK CENTRE	SP0007111
WANDSWORTH COUNCIL	CES	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	300334600	09/11/2015	796185	2,900.00	FisherMeredith LLP	RG0000002
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	27/11/2015	812118	480.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	18/11/2015	802308	420.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	18/11/2015	802311	420.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802307	22,372.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802315	23,874.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	26/11/2015	812112	26,596.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	26/11/2015	812120	26,164.00	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802305	2,634.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802313	1,491.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	27/11/2015	812119	2,048.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	27/11/2015	812121	2,284.00	ACCESS MOBILITY TRANSPORT LTD	SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802304	5,094.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802310	5,494.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	26/11/2015	812122	5,104.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	26/11/2015	812125	6,094.50	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802299	2,467.75	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802300	2,151.20	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	26/11/2015	812111	2,782.75	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	26/11/2015	812116	2,827.75	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802306	16,679.15	SNA TRANSPORT LTD	SP0001712
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802309	4,180.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802312	2,193.00	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	30/11/2015	814159	541.44	MISS DORCAS YEBOAH	SP0009125
WANDSWORTH COUNCIL	CES		HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	18/11/2015	804747	6,071.88	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	SP0000720
WANDSWORTH COUNCIL	CES		HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	18/11/2015	804741	2,388.08	WEST SUSSEX COUNTY COUNCIL	SP0002913
WANDSWORTH COUNCIL	CES		RECHARGES	Revenue	DIRECT TRANSPORT - RECHARGES	301320600	25/11/2015	807410	1,540.00	BARNET WADDINGHAM	SP0004530
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	301534200	19/11/2015	804856	900.00	SHERINGDALE PRIMARY SCHOOL NATWEST A/C	SP0004940
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	EDP - INITIATIVES	315334330	19/11/2015	804728	6,000.00	UCAS	SP0006969
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	THIRD PARTY PYMT - OTH AGENCIE	328043800	20/11/2015	804876	143,346.08	4 CHILDREN (TRADING) LTD	SP0002728
WANDSWORTH COUNCIL	PH		DIRECT	Revenue	SALARIES - SCHS NON-TEACHING	334900030	18/11/2015	800711	1,924.58	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	PH		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	334930000	13/11/2015	798944	643.50	CLEAR CHANNEL UK LTD	SP0008911
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	335433470	13/11/2015	798901	990.00	THE PROMOTIONAL MIX LTD	SP0003238
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	335434200	04/11/2015	790352	1,300.00	NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	337100770	24/11/2015	807419	995.00	NAS EARLYBIRD CENTRE	SP0002988
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	337100770	24/11/2015	806949	900.00	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	24/11/2015	809998	366.50	HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	24/11/2015	809998	44.95	HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	24/11/2015	809998	16.00	HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	24/11/2015	809998	75.00	HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	337134200	17/11/2015	798870	6,267.55	PLUS FOUR MARKET RESEARCH LIMITED	SP0010042
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES	Revenue	CSS - IN SERVICE TRAINING SLA	337160700	03/11/2015	789063	1,808.00	CLEAR TRAINING ASSOCIATES	SP0004116
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	24/11/2015	809999	5,231.23	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	24/11/2015	810000	3,138.74	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	18/11/2015	803431	59,974.75	SPURGEONS	SP0005905
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	18/11/2015	803432	49,918.75	SPURGEONS	SP0005905
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	18/11/2015	803433	75,368.44	SPURGEONS	SP0005905
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	18/11/2015	793835	2,084.09	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	18/11/2015	793836	2,620.42	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	340737550	18/11/2015	798878	12,380.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	346034800	20/11/2015	805879	20,000.00	BARNARDO SERVICES LTD	SP0002831
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	349510000	19/11/2015	805980	863.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	350110000	10/11/2015	796856	6,215.01	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	350810000	09/11/2015	795959	912.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	PH		OTHER AGENCIES	Revenue	YNG PPLS SUBSTANCE MISUSE PLAN	352643660	09/11/2015	788923	1,705.88	SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	FAMILY LEARNING CONCERT	354033150	17/11/2015	802244	2,250.00	EFA (ENGLISH FOR ACTION)	SP0004364
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	FAMILY LEARNING CONCERT	354033150	10/11/2015	793858	546.97	JUDITH ARKWRIGHT	SP0006640
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	354034200	27/11/2015	804843	550.00	DUSTINE DAVIS	SP0009042
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	354034340	06/11/2015	790282	463.84	CHILDCARE ANSWERED	SP0002578
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	354134200	06/11/2015	790243	1,400.00	CIS TRAINING LTD	SP0009090

WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	354134200	19/11/2015	804866	1,400.00	CJS TRAINING LTD	SP0009090
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	354134800	19/11/2015	803439	12,634.51	COLLAGE ARTS LTD	SP0007149
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	354134800	17/11/2015	802243	600.00	DAVID OWENS PHOTOGRAPHY	SP0008988
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	354134800	17/11/2015	802246	1,255.08	LONDON LEARNING CONSORTIUM	SP0100014
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PROJECT WORK	354134800	06/11/2015	790242	1,175.00	SAMANTHA ROBB-MCKINLAY	SP0009046
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	13/11/2015	800706	1,795.00	TOTAL MERCHANDISE LTD	SP0003313
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	360133470	04/11/2015	790234	2,245.00	VISIT BRITTON LTD	SP0005962
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - TRANSPORT	360345660	25/11/2015	811210	582.60	PERSONAL SECURITY SERVICE LTD	SP0001311
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	360545640	13/11/2015	801766	638.28	SPECIAL PEOPLE	SP0001331
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	ADOPTION SUPPORT	360643020	12/11/2015	725227	1,850.00	STREETS AHEAD ESTATE AGENTS	SP0004544
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	ADOPTION SUPPORT	360643020	02/11/2015	789398	1,850.00	STREETS AHEAD ESTATE AGENTS	SP0004544
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360643310	11/11/2015	799318	3,189.90	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	360743060	11/11/2015	799055	840.00	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	360743060	13/11/2015	801753	1,040.00	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - OTHER CLA SERVICES	360743090	11/11/2015	799053	5,760.00	SYMBOL UK	SP0000894
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	10/11/2015	798258	3,169.28	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	13/11/2015	801756	3,407.14	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	13/11/2015	801757	5,978.57	ASCENT FOSTERING AGENCY	SP0009722
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	10/11/2015	796624	3,907.07	BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	10/11/2015	796625	3,711.73	BY THE BRIDGE	SP0008502
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	02/11/2015	789389	3,279.92	CAPITAL CARE & FORSTER LTD	SP0005618
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	10/11/2015	796607	3,004.16	CHILDREN OF ALL NATIONS LTD	SP0009949
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	10/11/2015	796626	3,104.30	CHILDREN OF ALL NATIONS LTD	SP0009949
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	16/11/2015	802532	5,571.30	COMPASS FOSTERING LONDON AND EASTERN LTD	SP0010213
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	13/11/2015	801760	3,209.43	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	13/11/2015	801761	3,312.96	CROHAM SERVICES FOR CHILDREN	SP0001762
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799300	6,000.00	DIVISE CARE	SP0009084
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	10/11/2015	796611	5,092.85	FAMILY FIRST FOSTERING	SP0008803
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799291	3,317.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799293	3,162.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799294	3,162.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799295	3,162.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799297	3,162.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799314	4,743.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	10/11/2015	796620	3,392.91	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799302	3,703.50	KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	13/11/2015	801762	3,826.95	KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	10/11/2015	796631	3,181.59	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	10/11/2015	796632	3,291.30	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	23/11/2015	808872	3,250.35	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	23/11/2015	808873	3,144.95	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	23/11/2015	808874	3,401.01	MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799311	4,295.71	SUPPORTED FOSTERING SERVICES	SP0000494
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	16/11/2015	802533	3,331.00	TACT	SP0000749
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799304	3,157.35	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799305	4,557.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799306	3,255.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799307	3,255.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	11/11/2015	799308	4,557.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	23/11/2015	808876	3,000.00	TIME FOR CHILDREN LTD	SP0000756
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	24/11/2015	810313	4,650.00	TIME FOR CHILDREN LTD	SP0000756
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	24/11/2015	810314	3,248.57	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	24/11/2015	810315	3,248.57	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	360743310	24/11/2015	810316	3,420.00	XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	17/11/2015	803945	3,194.70	FOCUS ON FOSTERING LTD	SP0000170
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	10/11/2015	796610	4,089.16	FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	11/11/2015	799316	3,522.53	FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	11/11/2015	799292	3,162.00	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	17/11/2015	803948	5,779.80	HEATH FARM FOSTERING	SP0000790
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	10/11/2015	796621	3,180.90	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	10/11/2015	796622	3,147.90	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	11/11/2015	799301	3,333.00	KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	05/11/2015	792920	3,342.90	MATCH FOSTER CARE LTD	SP0001514
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	360743340	11/11/2015	799303	4,557.00	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	10/11/2015	796623	15,428.70	CAMBIAN CHILDCARE LTD	SP0010198
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	13/11/2015	801758	16,071.42	CARE FOCUS	SP0010282
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	27/11/2015	813908	1,285.71	EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	25/11/2015	811408	3,375.00	HEARTWOOD RESIDENTIAL SERVICES LTD	SP0009639

WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	10/11/2015	796615	15,600.00	HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	10/11/2015	796617	15,600.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	10/11/2015	796628	13,204.20	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	17/11/2015	803949	10,560.86	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	10/11/2015	796619	16,538.50	MY CHOICE CHILDRENS HOMES LTD	SP0000828
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330	11/11/2015	799298	10,628.57	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360750340	02/11/2015	789438	518.73	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PLAYSCHEMES	360945630	11/11/2015	799075	667.50	ROLE MODELS	SP0009426
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	06/11/2015	794705	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	13/11/2015	801764	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	17/11/2015	803951	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	17/11/2015	803955	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	360950340	17/11/2015	803956	699.50	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 HOUSING COSTS	361445580	11/11/2015	799076	1,650.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 HOUSING COSTS	361445580	20/11/2015	807080	1,705.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	361445600	23/11/2015	807702	802.00	DNA WORLDWIDE GROUP	SP0001632
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - TRANSPORT	361445660	11/11/2015	799080	559.20	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361450340	17/11/2015	803952	1,639.10	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361450340	17/11/2015	803953	1,550.58	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361450340	17/11/2015	803957	732.79	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361450340	17/11/2015	803958	954.49	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361450340	17/11/2015	803959	584.00	WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	361545600	05/11/2015	792854	611.53	ARGOS BUSINESS SOLUTIONS	SP0001105
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361650340	04/11/2015	791473	460.18	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361650340	04/11/2015	791475	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361650340	16/11/2015	802536	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361650340	16/11/2015	802537	460.18	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361650340	16/11/2015	802539	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361650340	16/11/2015	802540	460.18	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361650340	16/11/2015	802542	575.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361650340	16/11/2015	802543	460.15	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	361743310	11/11/2015	799290	3,315.45	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	361745340	11/11/2015	799312	11,594.80	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESI RESPITE CARE	361745340	23/11/2015	808871	11,594.80	LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - TRANSPORT	361745660	06/11/2015	794713	880.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - TRANSPORT	361745660	16/11/2015	802547	1,200.00	BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	CLA EXTERNAL PARENTING ASSMT	361945350	24/11/2015	810310	5,616.00	SYMBOL UK	SP0000894
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	CLA EXTERNAL PARENTING ASSMT	361945350	24/11/2015	810311	3,276.00	SYMBOL UK	SP0000894
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	CLA EXTERNAL PARENTING ASSMT	361945350	24/11/2015	810312	2,340.00	SYMBOL UK	SP0000894
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - PREVENTING ACCOM	362145640	16/11/2015	802516	612.00	OASIS CHILDRENS VENTURE LTD	SP0005959
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364430000	10/11/2015	796954	938.83	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	HIRE - TRANSPORT	364520410	20/11/2015	807105	597.78	HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - OTHER CLA SERVICES	364543090	23/11/2015	807698	525.00	THE HOMEFUNDING & FOSTERING AGENCY	SP0001021
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	364543580	02/11/2015	789431	1,947.50	ACCORD FAMILY SERVICES	SP0009457
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	SUPERVISED CONTACT	364543580	25/11/2015	811539	500.00	ACCORD FAMILY SERVICES	SP0009457
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	364630000	17/11/2015	803993	963.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	365036210	10/11/2015	795728	409.04	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	365036210	10/11/2015	795728	102.16	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	365036210	10/11/2015	795728	12.95	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	365036210	10/11/2015	795728	51.66	EUROPEAN ELECTRONIQUE LTD	SP0008539
WANDSWORTH COUNCIL	CES		MISC	Revenue	MISCELLANEOUS EXPENSES	365038500	19/11/2015	805822	1,588.50	THE GARDEN CATERING LTD T/A GARDEN CATE	SP0007899
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	366030000	25/11/2015	809634	515.20	CANVEY ISLAND BINDERY CO LTD T/A CHARFLE	SP0003345
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	PLACEMENT SUPPORT	366134770	13/11/2015	800062	1,477.50	HIGH STREET VOUCHERS LTD	SP0006882
WANDSWORTH COUNCIL	CES		MISC	Revenue	MISCELLANEOUS EXPENSES	366438500	24/11/2015	802284	1,045.00	ASSESSMENT AND QUALIFICATIONS ALLIANCE	SP0002379
WANDSWORTH COUNCIL	CES	ADMINISTRATION	DIRECT	Revenue	SALARIES - MONTHLY	368000010	18/11/2015	805541	1,200.00	HMCTS	SP0003111
WANDSWORTH COUNCIL	CES		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	368013010	26/11/2015	803447	314.73	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING & DOMESTIC SUPPLIES	368013010	17/11/2015	803537	3.75	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	PUBLIC TRANSPORT	Revenue	PUBLIC TRANSPORT FARES	368020100	17/11/2015	803537	40.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	368030000	17/11/2015	803537	24.99	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	368030000	17/11/2015	803537	17.48	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	CROCKERY & HARDWARE	368030090	17/11/2015	803537	0.08	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES		EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	368030460	26/11/2015	803447	377.91	KENT COUNTY COUNCIL (KCS)	SP0001060
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOILET AND MEDICAL SUPPLIES	368030460	17/11/2015	803537	3.33	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	368030470	17/11/2015	803537	7.91	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS	Revenue	TOYS AND PASTIMES	368030470	17/11/2015	803537	3.50	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	17/11/2015	803537	202.60	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CATERING	Revenue	PURCHASE OF PROVISIONS - MEALS	368031080	17/11/2015	803537	18.79	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	368031500	17/11/2015	803537	210.04	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288

WANDSWORTH COUNCIL	CES		EXPENSES	Revenue	EXPENSES	368037150	26/11/2015	804881	650.00	BRISKAID	SP0010340
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	APC- INTERNAL RESIDENTIAL CARE	368045060	17/11/2015	803537	104.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	STUDENTS	Revenue	RECREATION ALLOWANCE	368051090	17/11/2015	803537	24.00	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	09/11/2015	792210	11,050.00	DPR CONSULTANCY SERVICES LTD	SP0009651
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	368800770	27/11/2015	807652	600.00	VIVIAN HILL	SP0010344
WANDSWORTH COUNCIL	NGF CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	369400770	26/11/2015	807588	1,200.00	JANET LEE	SP0002223
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL DAYCARE	369645290	20/11/2015	807077	637.35	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL DAYCARE	369645290	20/11/2015	807078	637.35	LEARNING LADDER CHILDRENS CENTRE	SP0000201
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	375034490	23/11/2015	806957	4,500.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	375034490	23/11/2015	806958	4,500.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	375034490	23/11/2015	806959	4,970.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	INCLUSION	375034490	23/11/2015	806960	2,095.00	GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	S17 - ESSENTIALS	376045600	23/11/2015	808856	450.00	WESSEX PSYCHOLOGY SERVICES LTD	SP0003668
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	376100510	26/11/2015	798267	3,422.81	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES		DIRECT2	Revenue	AGENCY STAFF	376100510	26/11/2015	798290	1,756.04	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	CES	CHILDREN'S	EXPENSES	Revenue	EXPENSES	376237150	17/11/2015	803537	7.92	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	EXPENSES	Revenue	EXPENSES	376237150	17/11/2015	803537	6.29	WANDSWORTH CORP. 5 NORTH DRIVE	SP0003288
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	376343060	04/11/2015	791397	546.26	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	APC - EXTERNAL LODGINGS	376343060	23/11/2015	807700	528.64	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	05/11/2015	792921	1,787.14	24 SEVEN FOSTERING SERVICES LTD	SP0008435
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	11/11/2015	799299	3,150.00	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	SP0008941
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	11/11/2015	799296	2,214.02	GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	10/11/2015	796630	3,454.33	KINDER CARE FOSTERING	SP0000016
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	13/11/2015	801763	3,600.00	SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL FOSTERING	376343310	11/11/2015	799317	3,454.33	THE NATIONAL FOSTERING AGENCY	SP0000890
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789386	4,104.28	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789387	3,259.28	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789388	3,742.14	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789395	1,944.14	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	17/11/2015	803946	1,881.42	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	17/11/2015	803947	3,621.42	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/11/2015	805535	1,630.57	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	23/11/2015	808877	3,621.43	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	24/11/2015	810309	3,742.14	FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	10/11/2015	796612	3,764.02	HIGHER LEVEL CARE LTD	SP0009734
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	10/11/2015	796613	3,321.34	HIGHER LEVEL CARE LTD	SP0009734
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	10/11/2015	796614	1,335.62	HIGHER LEVEL CARE LTD	SP0009734
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	10/11/2015	796627	857.12	HIGHER LEVEL CARE LTD	SP0009734
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	05/11/2015	792919	1,941.62	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/11/2015	805531	4,037.53	INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789396	1,462.22	MARVELLOUS CARE	SP0001519
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789392	8,839.43	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789393	4,836.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789394	4,680.00	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	05/11/2015	792918	5,314.29	OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789397	1,760.61	PHASE 11 CARE LTD	SP0006889
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	05/11/2015	792923	3,800.00	SANCTUARY CARE SERVICES	SP0010217
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	11/11/2015	799310	3,450.36	SILVER BIRCH CARE LTD	SP0009626
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789391	2,400.00	ST CHRISTOPHERS FELLOWSHIP	SP0005667
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	27/11/2015	813909	4,971.43	STEP 4 YOU	SP0010196
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	10/11/2015	796606	3,246.63	BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	11/11/2015	799315	3,642.90	CAPSTONE FOSTER CARE	SP0000892
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	10/11/2015	796609	5,865.12	FOSTER CARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	11/11/2015	799286	1,007.50	REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	25/11/2015	811402	1,007.50	REDACTED PERSONAL DATA	SP0003975
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	05/11/2015	792917	6,107.14	EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	27/11/2015	813906	6,310.71	EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	27/11/2015	813907	2,571.43	EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	10/11/2015	796616	17,142.86	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	10/11/2015	796618	15,600.00	HILLCREST CHILDRENS SERVICES LTD	SP0008777
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	10/11/2015	796629	13,204.20	HORIZON CARE AND EDUCATION GROUP LTD	SP0001753
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	11/11/2015	799309	15,000.00	QUALITY TIME CARE LTD	SP0006423
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	376345330	23/11/2015	808875	8,571.43	YOUNG GENERATION	SP0010216
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	38013480K04551	11/11/2015	798061	850.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	38013480K04551	11/11/2015	798062	1,140.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	PROJECT WORK	38013480K04551	11/11/2015	798064	850.00	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802234	4,400.00	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802255	1,436.18	CAPITA BUSINESS SERVICES LTD	SP0000082

WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802289	852.00	CAPITA BUSINESS SERVICES LTD	SP000082
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802290	15,475.00	CAPITA BUSINESS SERVICES LTD	SP000082
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802291	852.00	CAPITA BUSINESS SERVICES LTD	SP000082
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802294	3,600.00	CAPITA BUSINESS SERVICES LTD	SP000082
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	16/11/2015	798943	2,200.00	7TH POLISH SCOUTING GROUP	SP0002855
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	19/11/2015	804755	1,500.00	FURZEDOWN COMMUNITY NETWORK	SP0003251
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	10/11/2015	793857	838.03	HANDS ON LONDON	SP0010294
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	16/11/2015	791173	1,050.00	NORTHCOTE BOOKS LTD	SP0006331
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	27/11/2015	812060	7,500.00	ROEHAMPTON STUDENT UNION	SP0008553
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	16/11/2015	800001	855.00	ROEHAMPTON UNIVERSITY	SP0000768
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	10/11/2015	793856	1,750.00	WANDSWORTH CHELSEA & FULHAM SEA CADETS	SP0003076
WANDSWORTH COUNCIL	CS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	23/11/2015	804824	900.00	WANDSWORTH SYMPHONY ORCHESTRA	SP0002015
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38034537K03219	16/11/2015	796638	16,362.36	WANDSWORTH CITIZENS ADVICE BUREAUX LTD	SP0003303
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	380434200	25/11/2015	811112	2,700.00	LAVAT CONSULTING LTD	SP0003311
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	CONSULTANTS FEES	380434200	25/11/2015	811113	4,725.00	LAVAT CONSULTING LTD	SP0003311
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	381145370	20/11/2015	805877	6,821.83	LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	381145370	24/11/2015	807477	28,841.17	LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	381233420	04/11/2015	790680	2,670.92	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	381233420	04/11/2015	790680	120.74	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	12/11/2015	798855	119.77	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	12/11/2015	798855	1,807.55	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	18/11/2015	803451	77.14	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	18/11/2015	803451	1,281.77	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	381300770	24/11/2015	804252	498.00	GOVNET COMMUNICATIONS	SP0000747
WANDSWORTH COUNCIL	HS		PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	381333190	13/11/2015	796649	294.40	CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	ON-LINE INFORMATION SYSTEMS	381436420	20/11/2015	805825	436.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	HS		DIRECT2	Revenue	AGENCY STAFF	382100510	06/11/2015	790298	5,167.50	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		DIRECT2	Revenue	AGENCY STAFF	382100510	12/11/2015	799996	1,235.50	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		DIRECT2	Revenue	AGENCY STAFF	382100510	12/11/2015	799997	39,295.00	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	12/11/2015	800066	1,178.88	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	12/11/2015	800067	1,347.21	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	25/11/2015	811108	1,083.76	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	25/11/2015	811109	1,549.82	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	382136000	25/11/2015	811110	1,516.65	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	LOCAL SOCIAL FUND GRANTS	382448120	25/11/2015	811093	11,700.00	J SAINSBURYS PLC	SP0000614
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	LOCAL SOCIAL FUND GRANTS	382448120	25/11/2015	811093	487.50	J SAINSBURYS PLC	SP0000614
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798926	450.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798928	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798928	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798928	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798928	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798928	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762	25.74	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762	22.80	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	37.20	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	22.80	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	74.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	25.74	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771	110.61	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771	25.74	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771	45.60	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771	20.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771	15.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771	155.29	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	805866	74.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	805866	135.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	805866	77.22	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	805866	68.40	THE FURNISHING SERVICE (ENGLAND)	SP0009995





WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793838	7.72	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793838	74.50	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793838	6.41	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793838	3.79	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793838	9.66	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793838	11.75	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793840	155.29	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793840	74.50	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793840	110.61	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793840	15.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793840	239.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793841	239.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793841	202.50	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798927	15.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798927	155.29	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798927	114.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798927	128.70	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798927	110.61	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798927	91.96	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798927	38.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	806878	15.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	806878	22.80	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	806878	25.74	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	806878	155.29	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	806878	202.50	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	PROJECT WORK	38303480K03961	24/11/2015	804789	6,522.99	COLANDER ASSOCIATES LTD	SP0008486
WANDSWORTH COUNCIL	CRS		RENTS	Revenue	RENTS	383313400	19/11/2015	804757	522.64	TRIDENT BUSINESS CENTRE LTD	SP0002993
WANDSWORTH COUNCIL	CRS		MISC	Revenue	FESTIVE LIGHTING	383338510	23/11/2015	805853	5,618.07	THE FESTIVE LIGHTING COMPANY	SP0005977
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04959	23/11/2015	805897	120.00	CHILDS PLAY (UK) LTD	SP0010343
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	38334537K04959	23/11/2015	805897	529.00	CHILDS PLAY (UK) LTD	SP0010343
WANDSWORTH COUNCIL	PS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	385230000	30/11/2015	807443	3,260.00	PIPERS MODELS LTD	SP0007278
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	PUBLICATIONS	385237610	30/11/2015	803629	1,170.00	OPEN AGENCY	SP0006443
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	385245370	16/11/2015	798931	892.00	BISHOPS PRINTERS LTD	SP0006813
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	385245370	10/11/2015	789028	950.00	MPS ENTERPRISES LTD	SP0009862
WANDSWORTH COUNCIL	PS		PRIVATE	Revenue	GENERAL CONTRACT WORK	385245370	16/11/2015	800080	2,575.00	THE MEANS LTD	SP0010098
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	390230000	24/11/2015	810694	6,635.27	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	390230000	17/11/2015	804005	1,250.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	390336020	23/11/2015	805858	13,956.80	ROSTRVM SOLUTIONS	SP0002790
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - TELEPHONES	390336020	23/11/2015	805858	209.35	ROSTRVM SOLUTIONS	SP0002790
WANDSWORTH COUNCIL	NGF CS		PUBLIC TRANSPORT	Revenue	TRAVEL EXPENSES	390820110	17/11/2015	788825	90.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	390836000	24/11/2015	807456	1,145.16	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	CONSULTANTS FEES	392234200	11/11/2015	798861	21,390.75	GRANT THORNTON UK LLP	SP0007873
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue	HARDWARE/SOFTWARE MAINTENANCE	392336340	06/11/2015	792240	791.67	ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	06/11/2015	790289	7,571.82	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	06/11/2015	790289	313.65	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	06/11/2015	790290	5,657.40	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	25/11/2015	795733	332.03	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	25/11/2015	795733	7,373.08	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	SWIPE CARD LICENCES/ PRODUCTN	392834920	26/11/2015	811083	4,529.26	ALLPAY (FORTIS ET FIDES)	SP0005473
WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	392933420	18/11/2015	804253	1,004.05	XERETEC DOCUMENT SOLUTIONS LTD	SP0006787
WANDSWORTH COUNCIL	NGF PF		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	393130000	20/11/2015	805827	3,052.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF PF		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	393130000	24/11/2015	810659	583.96	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF PF		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	393130000	24/11/2015	810685	645.60	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF PF		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	393130000	16/11/2015	799478	4,013.00	WAGSTAFF INTERIORS GROUP	SP0005775
WANDSWORTH COUNCIL	CS		SERVICES	Revenue	INTERPRETING SERVICES	393934520	10/11/2015	796399	7,519.07	PEARL LINGUISTICS LIMITED	SP0008408
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	394100510	10/11/2015	793843	29,092.97	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	394100510	17/11/2015	801800	44,166.56	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	CS		DIRECT2	Revenue	AGENCY STAFF	394100510	23/11/2015	805888	29,500.36	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40036	02/11/2015	789672	672.63	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40036	10/11/2015	797968	640.60	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40326	13/11/2015	801277	609.31	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40416	04/11/2015	791101	2,149.73	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40436	04/11/2015	791100	2,471.83	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40618	19/11/2015	806518	1,527.28	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40726	16/11/2015	803083	723.56	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40826	13/11/2015	801279	449.39	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40946	19/11/2015	806519	540.77	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K41006	02/11/2015	789651	494.90	SMITH & BYFORD LTD	SP0001119

WANDSWORTH COUNCIL	NGF HS	HOUSING	RATES	Revenue	COUNCIL TAX	402310510	23/11/2015	809164	620.22	LONDON BOROUGH OF CROYDON	SP0003843
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40321023K40356	04/11/2015	791102	1,786.99	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40321023K40356	10/11/2015	797967	1,337.75	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40321023K40356	13/11/2015	801280	672.56	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	403212800	19/11/2015	804800	1,390.80	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	403212800	20/11/2015	805867	1,800.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403230000	03/11/2015	790044	1,081.50	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	SECURITY & ALARMS	403710190	20/11/2015	806873	7,690.50	CHUBB FIRE & SECURITY LTD	SP0001053
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	04/11/2015	791159	237.40	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	16/11/2015	802767	131.38	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	02/11/2015	789577	268.92	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	18/11/2015	804948	1,504.44	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	18/11/2015	804965	261.83	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	18/11/2015	804971	660.63	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	24/11/2015	810519	224.85	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	30/11/2015	814827	328.46	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	24/11/2015	810626	425.76	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	02/11/2015	789626	212.62	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	10/11/2015	797944	398.97	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	19/11/2015	806473	378.90	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	13/11/2015	801225	-207.66	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	17/11/2015	804060	222.72	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	26/11/2015	812737	283.20	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	10/11/2015	797612	1,100.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	10/11/2015	797870	529.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	19/11/2015	806362	698.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	19/11/2015	806403	414.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	26/11/2015	808021	828.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	26/11/2015	808116	1,277.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	26/11/2015	808326	379.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	26/11/2015	808330	705.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	24/11/2015	809620	4,480.63	BOYKA IVANOVA	RG0000001
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	LEGAL & COURT COSTS	405134600	30/11/2015	813730	1,350.00	FURLEY PAGE LLP	SP0005990
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	LEGAL & COURT COSTS	405134600	30/11/2015	813730	100.00	FURLEY PAGE LLP	SP0005990
WANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	19/11/2015	806034	740.00	Mapletoft & Co Solicitors	RG0000002
WANDSWORTH COUNCIL	NGF HS	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	24/11/2015	809630	500.00	MAPLETOFT & CO SOLICITORS	RG0000002
WANDSWORTH COUNCIL	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	405243680	20/11/2015	806826	1,627.07	CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	17/11/2015	803516	817.78	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	24/11/2015	809618	3,000.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	04/11/2015	791753	3,103.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	17/11/2015	803514	1,521.45	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	04/11/2015	791750	2,000.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	04/11/2015	791752	1,430.55	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	24/11/2015	809617	2,132.51	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	04/11/2015	791749	1,835.74	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	17/11/2015	803512	1,688.27	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	17/11/2015	803515	2,000.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	19/11/2015	806025	-2,000.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	19/11/2015	806025	2,000.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	12/11/2015	799468	1,074.75	SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	12/11/2015	799473	1,676.06	SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	17/11/2015	803619	1,162.64	SUPAFLORS	SP0001224
WANDSWORTH COUNCIL	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	13/11/2015	798849	515.00	TOP REMOVALS	SP0008739
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	405736000	16/11/2015	801799	3,847.00	LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	406310000	12/11/2015	800184	7,290.77	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	406310000	24/11/2015	810705	1,241.87	MIR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	406333190	11/11/2015	795725	399.00	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	406333190	11/11/2015	795725	825.00	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	406333190	11/11/2015	795725	4.75	EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	406600510	18/11/2015	802297	45,015.56	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS		DIRECT2	Revenue	AGENCY STAFF	406600510	24/11/2015	807407	52,248.03	MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	407149720	18/11/2015	804898	1,075.56	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES	407149720	09/11/2015	795814	1,014.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	10/11/2015	797354	659.46	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	10/11/2015	797847	3,252.89	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	10/11/2015	797849	726.52	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	10/11/2015	797851	2,146.20	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	10/11/2015	797852	3,158.83	M N M PROPERTIES SERVICES	SP0001355

WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	26/11/2015	812916	2,470.83	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	26/11/2015	812918	2,340.36	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	30/11/2015	814789	2,566.47	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	30/11/2015	814791	3,678.61	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	13/11/2015	801518	498.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	26/11/2015	810395	1,486.27	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	26/11/2015	812984	1,779.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	19/11/2015	804257	278.16	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	19/11/2015	804257	170.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	19/11/2015	804259	170.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	19/11/2015	804259	278.16	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	30/11/2015	813699	556.32	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	30/11/2015	813699	340.00	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04/11/2015	790256	347.70	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	04/11/2015	790256	212.50	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	12/11/2015	798342	183.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	12/11/2015	798342	120.22	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	12/11/2015	798342	139.08	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	12/11/2015	798342	85.00	THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	NGF HS		SERVICES	Revenue	ESTATE PARKING ENFORCEMENT	407234150	24/11/2015	804785	12,825.17	MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	09/11/2015	795843	1,535.24	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	09/11/2015	795864	713.06	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	09/11/2015	795867	1,176.14	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	09/11/2015	795903	531.30	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	09/11/2015	795943	613.08	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	10/11/2015	796785	3,290.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	10/11/2015	796786	2,695.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	12/11/2015	800288	466.56	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	24/11/2015	810647	790.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	25/11/2015	811547	640.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARM INSTALLATIONS	407249860	24/11/2015	803579	1,500.00	SPRUE SAFETY PRODUCTS LTD	SP0001386
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	IMPROVEMENTS - NON SCH	407249940	04/11/2015	790510	2,227.80	REGENERATE.COM	SP0002638
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	FIRE ALARM INSTALLATIONS	408449860	17/11/2015	803434	1,232.00	SPRUE SAFETY PRODUCTS LTD	SP0001386
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	408636210	04/11/2015	789046	619.00	DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	NGF HS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	408836210	19/11/2015	804840	995.47	RED BOX RECORDERS LTD	SP0001262
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	410345370	13/11/2015	796649	216.60	CALLCREDIT LIMITED	SP0006685
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	410345370	05/11/2015	790299	1,930.00	NOW MEDICAL LTD	SP0002152
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	410345370	05/11/2015	790300	1,680.00	NOW MEDICAL LTD	SP0002152
WANDSWORTH COUNCIL	HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	410345370	05/11/2015	790301	2,185.00	NOW MEDICAL LTD	SP0002152
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	411544480	26/11/2015	812845	1,012.67	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	STAY PUT STAY SAFE	411544480	16/11/2015	802873	762.10	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	HS		PRINTING STAT & GEN OFFICE EXP	Revenue	PUBLICITY	4116633470	27/11/2015	807472	3,434.00	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809069	1,003.84	REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809070	1,003.84	REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809071	1,218.00	REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809100	1,199.96	REDACTED PERSONAL DATA	SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809101	1,199.96	REDACTED PERSONAL DATA	SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809102	1,199.96	REDACTED PERSONAL DATA	SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809103	1,978.03	REDACTED PERSONAL DATA	SP0009563
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809157	2,100.00	ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809158	2,100.00	ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809159	760.71	ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809036	1,371.34	REDACTED PERSONAL DATA	SP0005311
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809091	1,532.95	BLUE GARDENS LTD	SP0009006
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	809068	1,457.40	REDACTED PERSONAL DATA	SP0008051
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808980	1,285.71	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808981	1,285.71	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808982	1,195.71	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808983	1,200.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808984	576.94	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808985	576.94	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808986	576.94	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808987	576.94	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808988	576.94	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808989	576.94	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808990	576.94	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808991	576.94	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	4116643720	23/11/2015	808992	576.94	CAPHALL LTD	SP0001528





WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809028	2,142.85	REDACTED PERSONAL DATA	SP0004154
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809029	1,124.65	SHANZU LTD	SP0004675
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809030	1,028.57	SHANZU LTD	SP0004675
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809090	1,200.00	REDACTED PERSONAL DATA	SP0008708
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809087	621.43	SPECTRA PROPERTY SERVICES	SP0008609
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809088	1,546.16	THARA PROPERTIES	SP0008644
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809074	1,200.00	THE MARZIA LADAK FAMILY TRUST	SP0008433
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809093	1,285.71	TIMOTHY & PAOLA ROYLE	SP0009024
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809065	1,649.65	REDACTED PERSONAL DATA	SP0007647
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809014	1,101.77	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809015	1,107.68	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809016	1,107.68	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809017	1,978.03	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809018	1,236.26	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809019	1,236.26	WING UK	SP0002767
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809154	1,335.13	REDACTED PERSONAL DATA	SP0010058
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797278	11,546.00	A-P-L PROPERTIES	SP0009332
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797271	25,563.00	ASSETGROVE	SP0006056
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	13/11/2015	801347	10,187.00	ASSETGROVE	SP0006056
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	18/11/2015	804913	8,914.75	BESTCOURT UK LTD	SP0001018
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	13/11/2015	801346	2,945.00	BEULAH PROPERTIES LTD	SP0006276
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797253	3,691.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/11/2015	806562	13,988.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/11/2015	806563	4,898.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797273	5,270.00	EHOMES AND SHELTERS LTD	SP0006915
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797819	17,100.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	16/11/2015	802756	13,640.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	16/11/2015	802757	3,211.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	16/11/2015	802758	14,837.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	16/11/2015	802759	15,810.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/11/2015	806423	21,312.50	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/11/2015	806424	16,658.00	EURO HOTELS (GILROY COURT) LTD	SP0000897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	04/11/2015	733390	6,820.00	FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/11/2015	806427	6,820.00	FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	18/11/2015	804911	3,531.00	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/11/2015	806561	35,449.06	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	13/11/2015	801345	3,069.00	G K BANWAIT PROPERTY	SP0005852
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	13/11/2015	801350	5,301.00	GALAXY LETTINGS LTD	SP0009126
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797274	4,836.00	HAPPY HOMES LTD	SP0008044
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	13/11/2015	801349	26,841.00	HB PROPERTY SERVICES	SP0008219
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797269	8,069.00	HOMEBRIDGE HOUSING LTD	SP0005897
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	02/11/2015	798559	828.00	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797270	80,072.34	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	13/11/2015	801344	42,925.50	HYDE AND ROW LIMITED	SP0007511
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797279	5,208.00	JORDAN RESIDENTIAL	SP0009369
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	13/11/2015	801351	675.00	LR GROUP	SP0009481
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	16/11/2015	802762	33,260.50	MANAGEMENT LTD	SP0009064
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797268	4,762.50	RENT CONNECT	SP0005279
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797272	15,146.00	SHASHEE INVESTMENTS LTD	SP0006591
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	16/11/2015	802761	30,789.80	SK HOUSING	SP0008096
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797276	14,168.00	STENFORD PROPERTY LTD	SP0009015
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797267	16,777.00	SW LETTINGS LTD	SP0005131
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797277	1,550.00	TK HOMES	SP0008958
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797254	4,576.40	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797255	10,140.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797256	5,686.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797822	7,008.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797823	15,314.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797821	2,170.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	16/11/2015	802760	5,735.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/11/2015	805823	5,735.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/11/2015	806425	10,617.00	UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797275	2,790.00	UMBRELLA HOUSING LONDON LTD	SP0008035
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/11/2015	806564	15,077.00	UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411845020	17/11/2015	798286	992.62	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411845020	17/11/2015	800075	1,127.16	FIERCE NEUTRAL LTD	SP0000210
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	411845030	06/11/2015	791757	3,517.94	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	411845030	05/11/2015	791743	5,394.29	PANGEA SUPPORT SERVICES LTD	SP0000706

WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - UASC	411845030	05/11/2015	791744	12,980.00	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	411846230	06/11/2015	791746	4,428.35	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	411846230	05/11/2015	792168	1,363.38	METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	CES		PRIVATE	Revenue	ACCOMMODATION - ASYLUM OVER 18	411846230	05/11/2015	791745	5,900.00	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - UASC	411850490	06/11/2015	791748	688.20	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - UASC	411850490	06/11/2015	791759	573.50	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - UASC	411850490	05/11/2015	791738	927.29	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - UASC	411850490	05/11/2015	791741	2,547.97	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - ASYLUM OVER 18	411850570	06/11/2015	791756	1,433.75	CREST MANOR LTD	SP0006603
WANDSWORTH COUNCIL	CES		DIRECT	Revenue	SUBSISTENCE - ASYLUM OVER 18	411850570	05/11/2015	791742	1,147.00	PANGEA SUPPORT SERVICES LTD	SP0000706
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	06/11/2015	792170	1,200.00	BERTRAM THOMAS	SP0009132
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	05/11/2015	792167	850.00	CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	06/11/2015	792172	4,495.86	DR D PATEL & MRS P PATEL	SP0004985
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ACCOMMODATION- OTHER DESTITUTE	411945020	05/11/2015	792169	1,083.33	EARLSFIELD PROPERTIES	SP0002975
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	25/11/2015	807587	1,240.00	A-P-L PROPERTIES	SP0009332
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	06/11/2015	792165	1,140.00	FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	06/11/2015	792166	1,178.00	FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	20/11/2015	802335	1,178.00	FERN COURT LONDON LTD	SP0009721
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	09/11/2015	791760	1,395.00	GATEWAY LPS LTD	SP0009325
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	09/11/2015	791761	2,745.00	GATEWAY LPS LTD	SP0009325
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	06/11/2015	791763	1,845.00	GATEWAY LPS LTD	SP0009325
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	09/11/2015	793867	1,550.00	HOUSING ACTION MANAGEMENT	SP0006439
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	17/11/2015	793898	1,116.00	SW LETTINGS LTD	SP0005131
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	06/11/2015	791735	2,666.00	TMHOUSE & HOSTELS LTD	SP0005088
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	06/11/2015	792164	1,440.00	UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	B&B-OTHER DESTITUTE	411945090	20/11/2015	802336	1,488.00	UNIQUE COURT LTD	SP0005952
WANDSWORTH COUNCIL	ASC		DIRECT	Revenue	SUBS - OTHER DESTITUTE FAMILY	411950590	06/11/2015	791764	1,511.91	GATEWAY LPS LTD	SP0009325
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	02/11/2015	789568	684.25	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	02/11/2015	789570	624.15	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	04/11/2015	791164	504.70	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	04/11/2015	791166	777.45	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	16/11/2015	802773	421.40	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	16/11/2015	802779	908.85	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	18/11/2015	805037	710.50	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	18/11/2015	805040	755.55	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	19/11/2015	806565	788.40	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	412110000	26/11/2015	812782	591.30	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	SERVICES - GENERAL	412134870	03/11/2015	790047	960.00	DANGEROUS THEATRE	SP0009035
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GRAFFITI - MALICIOUS	412149170	04/11/2015	791159	269.06	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	ERS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GRAFFITI - MALICIOUS	412149170	16/11/2015	802767	273.70	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	11/11/2015	798067	540.00	CHUBB FIRE & SECURITY LTD	SP0010553
WANDSWORTH COUNCIL	HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	412430010	11/11/2015	793811	594.00	TUNSTALL TELECOM LTD	SP0000391
WANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	420043620	19/11/2015	802295	1,014,265.65	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS		OTHER AGENCIES	Revenue	WRWA - REFUSE DISPOSAL	420043620	19/11/2015	802296	28,654.18	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	SP0002473
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-DOMESTIC REFUSE COLLECTS	420145880	04/11/2015	790507	396,144.14	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-SACK DELIVERY	420145890	04/11/2015	790507	7,447.34	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-NON DOM. REFUSE COLLECTS	420145910	04/11/2015	790507	855.80	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-BULKY WASTE	420145930	04/11/2015	790507	4,021.50	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-CLINICAL WASTE	420145940	04/11/2015	790507	7,520.96	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-DAY/UNSPECIFIED WORKS	420145980	04/11/2015	790507	444.76	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	DEPOT RENT-NON VAT	420182050	04/11/2015	790507	-5,334.21	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	CONTRACT RECYCLING-ORANGE SACK	420245170	04/11/2015	790507	16,913.56	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	ERS	ENVIRONMENT & COMMUNITY	PRIVATE	Revenue	SERCO-BULK BIN MAINTENANCE	420445970	04/11/2015	790507	20,924.13	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	790677	950.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	790678	3,250.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791185	1,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791187	7,300.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791188	1,840.39	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791189	4,900.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791190	1,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791191	5,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791200	6,300.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791201	3,650.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791202	4,400.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791203	600.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791204	3,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791206	900.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUPS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791207	10,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543

WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791208	500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791209	1,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791477	2,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791480	1,400.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791481	3,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791482	1,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	791731	600.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796657	826.66	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796661	520.14	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796663	658.21	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796664	542.58	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796667	585.83	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796669	737.95	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796670	5,172.83	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796671	807.40	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	798338	4,311.51	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	CRS		MISC	Revenue	MISCELLANEOUS EXPENSES	423238500	09/11/2015	795849	427.68	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	423245370	10/11/2015	796858	10,172.97	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	423430000	17/11/2015	803641	407.48	PLAYDALE PLAYGROUNDS LTD	SP0003756
WANDSWORTH COUNCIL	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	423430000	17/11/2015	803641	40.00	PLAYDALE PLAYGROUNDS LTD	SP0003756
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	424337550	10/11/2015	795727	5,000.00	ACTION SPACE LONDON EVENTS LIMITED	SP0000810
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	424337550	19/11/2015	804260	2,500.00	OILY CART CO LTD	SP0002904
WANDSWORTH COUNCIL	CRS		GRANTS & SUBSCRIPTIONS	Revenue	GRANTS-HALL HIRE(NON VAT)	424337560	06/11/2015	791739	16,055.20	BATTERSEA ARTS CENTRE TRUST LTD	SP0003082
WANDSWORTH COUNCIL	ERS		SERVICES	Revenue	ORGANIST FEES	425234720	19/11/2015	804842	770.80	DUNCAN FAULKNER	SP0004822
WANDSWORTH COUNCIL	ERS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	14.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL	ERS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	9.75	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL	ERS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	69.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL	ERS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	118.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL	ERS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	33.98	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL	ERS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	62.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL	ERS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	45.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL	ERS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	118.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL	ERS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	54.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL	CRS		CATERING	Revenue	FOOD & CONSUMABLES	426231040	05/11/2015	792192	517.32	P&H SNACKS DIRECT LTD	SP0006430
WANDSWORTH COUNCIL	PH	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	433310700	06/11/2015	795297	1,508.18	LOW CARBON SOLUTIONS	SP0000500
WANDSWORTH COUNCIL	CRS	FINANCE	ENERGY	Revenue	ENERGY COSTS - GAS & OTHER	433410720	26/11/2015	812076	2,592.52	UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	CRS	FINANCE	ENERGY	Revenue	COMBINED HEAT & POWER - COMPEN	433610760	17/11/2015	803536	1,651.73	COGENCO LTD	SP0002835
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	434545370	13/11/2015	799540	315,192.91	GILL (GREENWICH LEISURE LTD)	SP0005809
WANDSWORTH COUNCIL	CRS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	439710000	10/11/2015	796855	1,519.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	FIRST AID	440630160	19/11/2015	804865	2,350.00	FIRST AID COVER LTD	SP0004068
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	HIRED SERVICES - SECURITY	440645390	19/11/2015	805796	250.00	PORTABLE TOILETS LTD	SP0003833
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	HIRED SERVICES - SECURITY	440645390	19/11/2015	805796	250.00	PORTABLE TOILETS LTD	SP0003833
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	HIRED SERVICES - SECURITY	440645390	19/11/2015	805796	3,116.00	PORTABLE TOILETS LTD	SP0003833
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	HIRED SERVICES - SECURITY	440645390	19/11/2015	805796	520.00	PORTABLE TOILETS LTD	SP0003833
WANDSWORTH COUNCIL	CRS		PRIVATE	Revenue	HIRED SERVICES - SECURITY	440645390	19/11/2015	805796	944.20	PORTABLE TOILETS LTD	SP0003833
WANDSWORTH COUNCIL	CRS		SERVICES	Revenue	PROJECT WORK	441134800	20/11/2015	805848	2,500.00	FAISAL ABDULLAH	SP0006720
WANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	LETTINGS INCOME	441883000	04/11/2015	790506	1,000.00	H YAKUB T/A FORUM SAFETY FOORWORK & WORK	SP0009904
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	442833540	30/11/2015	801533	1,500.00	EMERGENCY EXIT ARTS	SP0006242
WANDSWORTH COUNCIL	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	442833540	30/11/2015	812045	3,350.00	EMERGENCY EXIT ARTS	SP0006242
WANDSWORTH COUNCIL	CRS	ENVIRONMENT & COMMUNITY	DIRECT	Revenue	PROJECT ARTS GRANTS	442850430	11/11/2015	798871	1,400.00	EMERGENCY EXIT ARTS	SP0006242
WANDSWORTH COUNCIL	HTS		INDIRECT	Revenue	TRAINING - INTERNAL COURSES	453500780	18/11/2015	805399	1,395.00	TRAFFIC MANAGEMENT & SAFETY LTD	SP0006688
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	453534290	19/11/2015	804879	638.80	CIRO JOE ESPOSITO	SP0001858
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	CYCLE TRAINING (TFL)	453534290	19/11/2015	804847	955.00	ROD STEWART	SP0009359
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	EDUCATION & TRAINING PROG(TFL)	453534340	13/11/2015	800086	1,870.00	ACME PRESENTATIONS LTD t/a LOUIS TAYLORS	SP0002622
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	P&D MACHINE MTCE - PARKEON	455130260	23/11/2015	806865	3,483.00	PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	04/11/2015	789030	450.00	J A ALLEN BUILDERS	SP0003088
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	23/11/2015	805881	450.00	J A ALLEN BUILDERS	SP0003088
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	23/11/2015	806870	3,000.00	MOBILE LOCK & SAFE CO	SP0000328
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	12/11/2015	798872	450.00	TRAK SOLUTIONS LIMITED	SP0009671
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	ENFORCEMENT CONTRACTOR	455145260	19/11/2015	804877	302,813.42	MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	455245430	20/11/2015	804786	20,823.87	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	NCP REMOVALS	455245430	20/11/2015	804788	3,029.26	NSL LIMITED	SP0003100
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	09/11/2015	795745	892.40	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HTS		SERVICES	Revenue	COBALT - TELEPHONE	456034170	12/11/2015	793861	1,447.49	COBALT TELEPHONE TECHNOLOGIES LTD	SP0001904
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	09/11/2015	795745	1.89	NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	09/11/2015	793812	2,239.79	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	18/11/2015	803425	1,257.21	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	20/11/2015	805855	1,485.40	ROYAL MAIL	SP0001067



WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	04/11/2015	790231	475.00	COBAL TELEPHONE TECHNOLOGIES LTD	SP0001904
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	06/11/2015	791479	604.74	EXPERIAN	SP0002935
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	20/11/2015	804756	733.80	MOUCHEL PARKMAN SERVICES LTD	SP0003107
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	20/11/2015	803628	5,666.67	PARKMOBILE UK LTD	SP0007453
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	ON-LINE INFORMATION SYSTEMS	456036420	12/11/2015	796650	3,900.00	TRANSACTION NETWORKS SERVICES (UK) LTD	SP0002947
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	45653005K3041	12/11/2015	800179	906.92	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	HTS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	457131500	03/11/2015	790001	39.80	KING SCIENTIFIC	SP0003704
WANDSWORTH COUNCIL	HTS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	457131500	03/11/2015	790001	10.00	KING SCIENTIFIC	SP0003704
WANDSWORTH COUNCIL	HTS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	457131500	03/11/2015	790001	349.75	KING SCIENTIFIC	SP0003704
WANDSWORTH COUNCIL	HTS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	457131500	03/11/2015	790001	45.00	KING SCIENTIFIC	SP0003704
WANDSWORTH COUNCIL	HTS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	457131500	03/11/2015	790001	12.50	KING SCIENTIFIC	SP0003704
WANDSWORTH COUNCIL	HTS		PRIVATE	Revenue	SHOPMOBILITY	457246130	19/11/2015	804809	32,057.75	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	HTS		VOL ASS	Revenue	WANDSWORTH COMMUNITY TRANSPORT	457248040	19/11/2015	804809	16,860.17	WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	459033420	05/11/2015	790729	684.16	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	HTS		PRECEPTS & LEVIES	Revenue	FREEDOM PASSES - TFL SERVICES	459050210	30/11/2015	813709	3,207,310.00	TRANSPORT TRADING LTD	SP0006303
WANDSWORTH COUNCIL	PS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	460037640	05/11/2015	790294	4,000.00	OPEN CITY	SP0007196
WANDSWORTH COUNCIL	PS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	460530000	05/11/2015	790310	476.64	WAGSTAFF INTERIORS GROUP	SP0005775
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES	460534200	13/11/2015	800033	997.70	CAMERON JONES PLANNING	SP0010338
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES	460534200	19/11/2015	803456	5,160.00	MALCOLM BAKER CONSULTING LTD	SP0007540
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	CONSULTANTS FEES	460534200	12/11/2015	795747	5,250.00	SAVILLS (L&P) LTD	SP0002554
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	460534870	03/11/2015	788932	2,027.52	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	460534870	03/11/2015	788933	823.68	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	460534870	03/11/2015	788934	881.04	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	460534870	20/11/2015	806832	887.04	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		SERVICES	Revenue	SERVICES - GENERAL	460534870	20/11/2015	806833	591.36	NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	460536240	19/11/2015	804892	72.45	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	460536240	19/11/2015	804892	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	460536240	19/11/2015	804892	153.75	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PS		COMMUNICATIONS & COMP	Revenue	ICT SUPPORT	460536250	13/11/2015	800724	523.50	SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	03/11/2015	789723	1,680.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	19/11/2015	804815	1,600.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	19/11/2015	804816	1,560.00	BROOKSON ENGINEERING (5618) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	19/11/2015	803457	1,440.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	19/11/2015	803458	1,467.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	19/11/2015	803459	1,440.00	D POWELL SURVEYING LTD	SP0010278
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	TRAVEL AWARENESS NEWSLETTER	461833530	23/11/2015	807457	420.00	SIGNAL PROMOTIONAL MERCHANDISE LTD	SP0008434
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	TRAVEL AWARENESS NEWSLETTER	461833530	23/11/2015	807457	14.88	SIGNAL PROMOTIONAL MERCHANDISE LTD	SP0008434
WANDSWORTH COUNCIL	ERS		PRIVATE	Revenue	SAMPLES - TESTING	462045700	11/11/2015	790293	850.00	PUBLIC ANALYST SCIENTIFIC SERVICES LIMIT	SP0006094
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	19/11/2015	803486	366.30	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	19/11/2015	803486	164.79	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463030000	19/11/2015	803486	577.50	1 ENV SOLUTIONS LTD	SP0008240
WANDSWORTH COUNCIL	HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	463349920	04/11/2015	791044	2,760.00	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	ERS		HEALTH	Revenue	CONTS - ST GEORGE'S MORTUARY	463440510	18/11/2015	798294	52,932.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	ERS		HEALTH	Revenue	CONTS - ST GEORGE'S MORTUARY	463440510	18/11/2015	798294	15,911.00	ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	463630000	17/11/2015	802265	475.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL	NGF ERS		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	463900770	17/11/2015	802264	440.00	UPKEEP	SP0000337
WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	463933420	12/11/2015	799558	162.78	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	463933420	12/11/2015	799558	162.78	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF ERS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	463933420	12/11/2015	799558	162.78	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	464245370	18/11/2015	803412	511.97	ENTRYCALL	SP0000475
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	464245370	27/11/2015	811136	429.48	ENTRYCALL	SP0000475
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	464245370	18/11/2015	802342	686.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	464245370	27/11/2015	811137	865.00	STANNAH LIFTS LTD	SP0005458
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	464245370	18/11/2015	802344	925.29	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	464245370	18/11/2015	803417	879.65	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	PH		DIRECT	Revenue	JUNIOR CITIZENS COSTS	465050410	16/11/2015	800707	1,275.00	JT ENTERPRISES	SP0000349
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	465430050	09/11/2015	795936	721.95	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	46543005K05541	09/11/2015	795865	1,640.70	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	46543005K05541	12/11/2015	800281	505.44	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	46543005K05541	12/11/2015	800291	834.03	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV MAINTENANCE	46543005K05541	17/11/2015	803970	5,293.78	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	796962	837.39	A.W.CHAMPION LTD	SP0002077
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797008	3,866.22	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797009	715.45	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/11/2015	805212	1,913.77	ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/11/2015	805369	773.72	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/11/2015	805370	1,445.34	DH CROFTS LTD	SP0000076





WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805420	248.32	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805420	106.70	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805421	434.56	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	24/11/2015	810785	436.50	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	24/11/2015	810785	203.94	UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	20/11/2015	807235	774.34	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	25/11/2015	809982	124.95	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	25/11/2015	809982	159.66	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	25/11/2015	809982	159.66	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	25/11/2015	809982	159.66	DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	04/11/2015	790723	1,198.00	HEASN LTD	SP0003144
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	18/11/2015	805240	227.54	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	18/11/2015	805240	196.78	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	18/11/2015	805240	9.58	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	472330000	18/11/2015	805411	960.00	SYMLOGY LTD	SP0003019
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	472369960	10/11/2015	796999	-66.82	VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	472369960	04/11/2015	790689	-30.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	472369960	04/11/2015	790689	-30.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	472369960	18/11/2015	805213	-36.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	472369960	20/11/2015	807235	-29.04	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	472369960	24/11/2015	810744	-27.37	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	472369960	24/11/2015	810747	-49.87	WF SENATE	SP0002340
WANDSWORTH COUNCIL	NGF HTS		BALANCES	Revenue	BALANCE B/F	472369960	24/11/2015	810768	-33.75	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	02/11/2015	789071	10,509.20	APRITE (GB) T/A WEST WAY OXFORD	SP0005663
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	18/11/2015	805438	10,639.20	APRITE (GB) T/A WEST WAY OXFORD	SP0005663
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	02/11/2015	789096	493.33	ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	02/11/2015	789097	443.35	ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	09/11/2015	796162	528.80	ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	18/11/2015	805452	420.42	ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	30/11/2015	814761	431.02	ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	09/11/2015	796048	539.97	AUTOMOTIVE LEASING LTD	SP0002694
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	09/11/2015	796073	747.80	COLEMAN MILNE	SP0002877
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	24/11/2015	810791	514.50	ICE UK INDUSTRIAL CHEMICAL-ENTERPRISE L	SP0006484
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	18/11/2015	805400	580.92	KEE SYSTEMS LIMITED	SP0002403
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	09/11/2015	796176	2,250.00	LAPWING	SP0009808
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	02/11/2015	789077	499.00	M & P AUTOFACTORS (MITCHAM) LTD	SP0005490
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	02/11/2015	789130	502.00	SERVICE CHEMICALS LIMITED	SP0002392
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	02/11/2015	789131	786.47	SERVICE CHEMICALS LIMITED	SP0002392
WANDSWORTH COUNCIL	NGF HTS		DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	24/11/2015	810797	1,296.00	SOMERS TOTALKARE LTD	SP0003126
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789104	458.06	ATS EUROMASTER LTD	SP0003284
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789116	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789117	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796168	850.00	AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789199	597.01	BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	20/11/2015	807149	2,020.87	BOLEYN TRANSPORT LTD	SP0005754
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789074	1,139.60	CANNONS MSA LTD	SP0003280
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805432	12,750.00	ECON ENGINEERING LTD	SP0003381
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805433	12,750.00	ECON ENGINEERING LTD	SP0003381
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805434	12,750.00	ECON ENGINEERING LTD	SP0003381
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805435	12,750.00	ECON ENGINEERING LTD	SP0003381
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796082	706.66	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796086	434.56	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796089	544.88	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796099	534.23	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796100	479.36	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	24/11/2015	810787	434.56	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	24/11/2015	810789	434.56	EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789123	713.47	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789260	636.14	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805462	621.18	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805463	3,329.29	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805464	1,809.82	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805465	530.00	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	20/11/2015	807225	985.52	FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796108	680.18	FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796109	834.68	FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796110	1,449.00	FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796111	834.68	FOURWAYS VEHICLE SOLUTIONS	SP0004801

WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796112	1,402.25	FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796113	1,392.00	FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	24/11/2015	810792	834.68	FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789124	586.85	GARDNER DENVER UK LTD	SP0001869
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	30/11/2015	814724	3,040.60	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	SP0002647
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789070	525.00	LANTERN RECOVERY SPECIALIST	SP0005827
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789125	5,050.91	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789262	637.00	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789263	1,652.45	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796123	637.00	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796170	1,683.45	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796171	1,572.14	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805466	637.00	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805467	3,750.95	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	30/11/2015	814769	1,619.07	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	30/11/2015	814770	816.47	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	30/11/2015	814771	4,121.45	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	30/11/2015	814772	858.56	M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796153	425.01	MAWSLEY MACHINERY LTD	SP0006360
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796153	25.49	MAWSLEY MACHINERY LTD	SP0006360
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805436	1,650.00	MAWSLEY MACHINERY LTD	SP0006360
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796124	1,615.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796125	1,645.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796126	705.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796127	755.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796128	1,510.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796129	1,245.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796130	1,985.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796131	1,625.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	30/11/2015	814776	980.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	30/11/2015	814777	1,430.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	30/11/2015	814778	1,520.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	30/11/2015	814779	850.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	30/11/2015	814780	1,550.00	MOBILE CAR MECHANIC	SP0009422
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796076	1,248.27	MOTOR ACCIDENT PROTECTION SERVICES LTD	SP0003862
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796122	1,100.00	NATIONAL DRIVING CENTRE	SP0003034
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805458	1,740.00	NATIONAL DRIVING CENTRE	SP0003034
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015	796132	1,296.00	SOMERS TOTALKARE LTD	SP0003126
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789118	750.01	TFL SERVICE CENTRE LTD	SP0005645
WANDSWORTH COUNCIL	NGF HTS		SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789066	1,334.00	V L TEST SYSTEMS	SP0005553
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900A	18/11/2015	805260	1,088.20	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900A	18/11/2015	805262	1,000.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900A	18/11/2015	805264	1,000.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900A	18/11/2015	805266	1,000.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900B	18/11/2015	805259	1,437.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900B	18/11/2015	805261	1,425.00	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900B	18/11/2015	805263	1,397.50	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	47460051K2900B	18/11/2015	805265	1,409.50	WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	04/11/2015	790220	595.00	ADREM GROUP LTD	SP0006492
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	03/11/2015	789018	420.00	DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP0009308
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	04/11/2015	790217	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	04/11/2015	790221	1,190.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	11/11/2015	792789	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	17/11/2015	801781	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	23/11/2015	806868	1,224.00	EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	04/11/2015	790219	1,059.50	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	09/11/2015	793848	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	13/11/2015	800032	1,059.48	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	19/11/2015	804752	1,059.49	HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	04/11/2015	790215	1,241.24	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	04/11/2015	790216	1,287.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	11/11/2015	795760	990.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	11/11/2015	795761	1,284.64	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	19/11/2015	802330	1,320.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	19/11/2015	802331	1,215.20	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	25/11/2015	808725	1,267.28	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	4760000510	25/11/2015	809601	1,254.00	THE OYSTER PARTNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	476000760	06/11/2015	791170	751.00	RICS BOOKS	SP0000300

WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	12/11/2015	800169		448.00	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	09/11/2015	796020		1,800.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	09/11/2015	796021		2,400.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	09/11/2015	795912		800.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	09/11/2015	795913		800.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	09/11/2015	795914		800.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	09/11/2015	795985		800.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	18/11/2015	805114		581.86	OAKLAND CALVERT CONSULTANTS LTD T/A LATI	SP001088
WANDSWORTH COUNCIL	NGF HTS		REPAIRS, ALTERATIONS & MTCE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	26/11/2015	810729		592.41	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	476036210	12/11/2015	800294		1,840.00	AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	476036240	06/11/2015	787456		940.00	MR K W RAYNER T/A PLAN 1A ENERGY SERVICE	SP0008350
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	476036240	11/11/2015	795744		750.00	MR R W BARTON	SP0008195
WANDSWORTH COUNCIL	NGF HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	476036240	06/11/2015	793795		554.00	TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HTS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	476037640	10/11/2015	796764		1,280.00	A.B.C CERTIFICATION	SP0010271
WANDSWORTH COUNCIL	NGF HTS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	476037640	24/11/2015	810652		550.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF HTS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	476037640	19/11/2015	803635		600.00	PI CONSULT LIMITED	SP0006187
WANDSWORTH COUNCIL	NGF HTS		GRANTS & SUBSCRIPTIONS	Revenue	SUBSCRIPTIONS	476037640	19/11/2015	804735		2,520.00	TRUST FOR THANET ARCHAEOLOGY	SP0008102
WANDSWORTH COUNCIL	NGF HTS		MISC	Revenue	MISCELLANEOUS EXPENSES	476038500	10/11/2015	796894		1,000.00	AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	19/11/2015	803430		8,727.84	AA PROJECTS LTD	SP0008976
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	09/11/2015	795939		6,447.59	ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	09/11/2015	795944		1,380.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	24/11/2015	810651		576.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	18/11/2015	805048		1,035.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	18/11/2015	805049		1,292.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	18/11/2015	805050		520.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	12/11/2015	800275		1,797.70	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	24/11/2015	810703		1,250.00	MR R BAKER	SP001444
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	09/11/2015	796034		5,412.61	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	10/11/2015	796822		863.60	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	19/11/2015	805976		472.10	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	19/11/2015	805979		710.48	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	26/11/2015	811587		575.40	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05601	09/11/2015	795946		960.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05607	17/11/2015	803990		695.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05607	17/11/2015	804002		595.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05608	12/11/2015	800214		1,737.38	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05608	10/11/2015	796860		450.00	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560T	24/11/2015	810649		485.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K05611	10/11/2015	796854		776.25	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10462	09/11/2015	795956		980.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K10502	12/11/2015	800215		687.72	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0804E	24/11/2015	810658		980.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08063	10/11/2015	796802		636.81	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08064	24/11/2015	810706		420.00	MR R BAKER	SP001444
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08067	24/11/2015	810730		37,113.75	SPORTS MAINTENANCE SERVICES LTD	SP0000983
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08073	10/11/2015	796762		1,870.00	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08073	10/11/2015	796763		22,193.00	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08075	09/11/2015	795834		18,168.00	PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08077	17/11/2015	803997		695.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08083	10/11/2015	796907		854.93	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08083	17/11/2015	803992		948.15	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08083	19/11/2015	805960		561.30	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808C	09/11/2015	795954		760.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808C	10/11/2015	796896		1,138.50	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808D	17/11/2015	803969		1,295.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	10/11/2015	796820		1,617.09	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	10/11/2015	796821		3,027.02	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	19/11/2015	805973		806.39	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	19/11/2015	806015		548.14	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	26/11/2015	811589		522.61	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808N	09/11/2015	795947		980.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808P	12/11/2015	800210		973.10	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808Q	09/11/2015	795890		895.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808Q	09/11/2015	795891		995.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808R	09/11/2015	795955		980.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808V	10/11/2015	796945		1,028.10	T BROWN GROUP LTD	SP001050
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808Z	17/11/2015	803968		795.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808Z	17/11/2015	803989		585.00	A-LIST WINDOW CLEANING LTD T/A ACS WINDOWS	SP0006912



WANDSWORTH COUNCIL	NGF CS		REPAIRS, ALTERATIONS & MTCE	Revenue	MAINTENANCE - RECHARGED	476110360	10/11/2015	796946	438.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	ERS		INDEPENDENT UNITS	Revenue	DESIGN SERVICE FEES	47634203K2441A	24/11/2015	810700	900.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	ERS		INDEPENDENT UNITS	Revenue	DESIGN SERVICE FEES	47634203K2441A	24/11/2015	810701	950.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	ERS		INDEPENDENT UNITS	Revenue	DESIGN SERVICE FEES	47634203K2441A	24/11/2015	810704	800.00	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	476400510	13/11/2015	795753	7,425.00	BLUE8 PROJECTS LTD	SP0008399
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4A8049410	19/11/2015	806536	2,293.38	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4A8849920	13/11/2015	801816	1,550.00	MS GERALDINE JAMES	RG0000002
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	4A8C49750	26/11/2015	807987	12,537.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4AFH49210	30/11/2015	814968	525.59	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4AJ049920	02/11/2015	789689	2,207.00	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS	4AMK49950	13/11/2015	801179	8,500.00	CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4ANF49060	06/11/2015	794891	1,909.53	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4ANH49210	13/11/2015	801103	839.52	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4APG49210	23/11/2015	807916	547.83	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4ATF49060	13/11/2015	801153	579.93	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4AT49920	24/11/2015	810579	656.70	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4AV549920	16/11/2015	802850	2,124.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4AV849400	13/11/2015	801173	2,494.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4AVK49060	13/11/2015	801047	6,329.30	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4AX549410	06/11/2015	795046	2,483.01	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4AXY49210	30/11/2015	815096	1,650.83	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	4BCE49750	04/11/2015	791145	420.00	TRENTON CONSULTANTS LTD	SP0000353
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS	4BCP49950	02/11/2015	789591	12,423.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4BCY49810	10/11/2015	797225	1,960.26	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BEC49920	16/11/2015	802866	1,137.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BFS49920	13/11/2015	801057	4,834.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CDS - DECORATIONS	4BFL49140	26/11/2015	812720	599.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4BGO49920	30/11/2015	814867	644.39	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4BKC49210	10/11/2015	797266	2,531.27	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4BLM49210	26/11/2015	808027	626.16	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4BNB49210	30/11/2015	815095	2,215.49	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4BPN49060	13/11/2015	801046	9,918.31	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4BTU49060	13/11/2015	801519	1,672.46	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	HOMELESS INITIATIVE CLEANING	4FB413000	03/11/2015	790223	11,903.80	ACCURU ENVIRONMENTAL LTD	SP0005346
WANDSWORTH COUNCIL	NGF HS	ENVIRONMENT & COMMUNITY	GROUNDNS MAINTENANCE	Revenue	PALADIN HIRE	4FB512120	04/11/2015	790507	2,482.40	SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	18/11/2015	802292	137,788.83	ISS FACILITY SERVICES LTD	SP0000237
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	05/11/2015	792179	100,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	05/11/2015	792180	5,337.65	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	05/11/2015	792181	100,000.00	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	4FB613020	05/11/2015	792183	483.34	LEWIS & GRAVES PARTNERSHIP LTD	SP0001657
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS WATER SAMPLING CONT	4FBA49700	03/11/2015	790049	4,884.00	SOUTH EAST WATER LIMITED	SP0004259
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4FBB49630	18/11/2015	804896	6,080.98	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CONTRACT	4FBD49570	18/11/2015	804897	58,942.90	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS SERVICE CON N3 (MCL & NUT)	4FBE49550	09/11/2015	795813	55,571.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIGHTNING CONDUCTORS	4FBG49700	18/11/2015	804908	9,280.00	CENTRAL HIGH RISE LTD	SP0000471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	4FBH49660	18/11/2015	804895	13,870.48	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS-MTCE CONT/DOOR REL/H&S	4FBH49660	18/11/2015	804907	22,776.00	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	4FBN49640	20/11/2015	807142	1,100.90	AJS LTD	SP0008424
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	4FBN49640	05/11/2015	792780	4,728.34	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERG LIGHT,FIRE ALARMS SHEL	4FBN79640	20/11/2015	807142	12,588.81	AJS LTD	SP0008424
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	AUTOMATIC SMOKE VENTILATORS	4FBR79690	20/11/2015	807143	450.45	AJS LTD	SP0008424
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4VA049400	02/11/2015	789477	3,027.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4VA649400	17/11/2015	804185	2,733.59	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4VAR49400	17/11/2015	804182	1,974.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VBF49600	10/11/2015	797942	1,040.60	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VBP49410	13/11/2015	801285	2,564.26	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VBT49410	04/11/2015	791108	2,347.76	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VCT49600	30/11/2015	815306	748.76	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4VCY49810	10/11/2015	797218	510.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VDI49270	10/11/2015	797792	961.60	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VDM49250	26/11/2015	812801	968.04	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO BLOCK (AREAS)	4VDN49750	24/11/2015	810377	464.00	ELECTROLUX PROF. LTD T/A ELECTROLUX LAUN	SP0000169
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4VDN49810	16/11/2015	802655	444.68	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4VDP49810	16/11/2015	802596	699.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4VDV49200	04/11/2015	791040	927.20	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VEC49920	16/11/2015	802848	2,170.95	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4VET49240	04/11/2015	790778	978.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VFC49920	26/11/2015	807999	855.39	T BROWN GROUP LTD	SP0001050



WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VFH49210	17/11/2015	804045	983.55	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VFN49210	26/11/2015	808029	941.77	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VFP49210	16/11/2015	802818	829.71	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VFN49920	26/11/2015	808004	847.62	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VFX49210	23/11/2015	807976	2,022.43	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VFX49250	10/11/2015	797374	1,941.55	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VGA49270	26/11/2015	812724	745.77	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4VGC49130	26/11/2015	812737	306.80	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VHG49920	16/11/2015	802865	924.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VHB49270	30/11/2015	814807	745.77	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VHD49210	26/11/2015	808018	737.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VHD49410	17/11/2015	804220	2,295.64	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VHH49770	09/11/2015	795816	135,029.13	LOWE BUILD LTD	SP0005613
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VHH49770	18/11/2015	804903	2,611.98	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VJD49600	26/11/2015	812993	790.70	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4VJP49350	18/11/2015	804996	540.59	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VK249770	05/11/2015	792771	93,929.38	MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VK249770	09/11/2015	795820	1,519.95	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VK849210	26/11/2015	808017	2,006.73	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VL049770	05/11/2015	792770	111,517.42	AMBER CONSTRUCTION SERVICES LTD	SP0001369
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VL049770	09/11/2015	795819	1,257.90	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4VLC49810	16/11/2015	802594	699.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4VLD49130	17/11/2015	804060	241.28	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VLD49600	13/11/2015	801205	1,274.90	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VMA49770	12/11/2015	800155	11,880.51	AXIS EUROPE PLC	SP0009938
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS MALICIOUS DAMAGE	4VMD49580	02/11/2015	789626	230.34	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4VME49240	24/11/2015	810540	858.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VMG49210	23/11/2015	807973	1,005.68	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4VMW49400	26/11/2015	812988	2,793.76	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VPT49210	19/11/2015	806283	889.45	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VPT49060	26/11/2015	812914	2,219.02	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VPT49060	26/11/2015	812915	1,471.22	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VPT49060	23/11/2015	808188	595.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VP449270	24/11/2015	810502	621.98	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VPP49060	26/11/2015	812920	1,809.49	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VPS49210	26/11/2015	808327	416.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4VPA49810	16/11/2015	802603	919.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VPM49410	04/11/2015	791109	2,570.73	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4VPM49650	30/11/2015	815315	624.87	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VPN49410	13/11/2015	801308	2,824.93	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4VPT49240	06/11/2015	795045	737.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VRA49600	13/11/2015	801210	648.66	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VRA49920	13/11/2015	801056	1,004.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VRS49210	13/11/2015	801067	1,242.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VR649920	10/11/2015	797399	1,127.11	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VRA49060	30/11/2015	814788	3,038.06	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VRA49410	26/11/2015	812552	2,476.95	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4VRA49650	23/11/2015	807733	569.41	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VRD49410	13/11/2015	801286	2,308.50	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VRD49410	13/11/2015	801292	2,382.76	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4VRD49490	10/11/2015	797612	194.15	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VRW49210	13/11/2015	801076	1,579.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VRW49920	13/11/2015	801058	716.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VTA49250	16/11/2015	802810	600.23	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VT449770	20/11/2015	807144	7,979.72	HUGHES JAY & PANTER LTD	SP0000488
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VTP49210	10/11/2015	797410	1,904.12	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VTT49210	26/11/2015	808012	437.76	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4VV249340	30/11/2015	814852	614.80	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VVT49210	16/11/2015	802871	1,494.71	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4VW049650	13/11/2015	801215	869.21	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VW549210	30/11/2015	815174	553.55	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4VWD49650	16/11/2015	802996	1,800.86	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4VWD49650	16/11/2015	802997	1,421.17	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4VWR49650	26/11/2015	812542	486.70	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXA49210	10/11/2015	797387	780.51	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4VXA49080	23/11/2015	807739	1,852.93	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXA49210	26/11/2015	808036	484.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GRAFFITI - MALICIOUS	4VXN49170	04/11/2015	791159	284.89	ANTI-GRAFFITI SYSTEMS LTD	SP0009264

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VXN49250	30/11/2015	815074	595.80	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VXR49600	06/11/2015	794952	1,145.84	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	4VXR49640	30/11/2015	815272	460.62	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VXR49770	18/11/2015	804900	85,734.54	VINCI CONSTRUCTION UK LTD - FACILITIES	SP0000270
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4VXT49240	06/11/2015	794728	1,054.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VXT49600	23/11/2015	807721	479.30	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTRACTOR FANS	4VXT49620	26/11/2015	812540	1,618.58	GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4VXT49680	16/11/2015	803139	527.95	SEARCOM LTD	SP0005887
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXX49210	26/11/2015	808062	813.81	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VXX49250	30/11/2015	815068	497.52	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXX49210	10/11/2015	797386	567.94	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXX49210	23/11/2015	807971	1,777.53	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS - REPAIR ORDERS TO EMUS	4VXX49370	10/11/2015	797960	1,403.00	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS - REPAIR ORDERS TO EMUS	4VXX49370	10/11/2015	797961	1,403.00	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS - REPAIR ORDERS TO EMUS	4VXX49370	10/11/2015	797962	1,403.00	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	STORM AND FLOOD	4VXX49480	19/11/2015	806473	77.60	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXX49210	23/11/2015	807970	1,104.78	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	4VXX49640	10/11/2015	797890	1,591.97	AJS LTD	SP0008424
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VY149410	13/11/2015	801287	2,270.74	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VY349210	16/11/2015	802868	451.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VY349410	26/11/2015	812553	2,291.10	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VY349770	09/11/2015	795811	121,621.06	MITIE PROPERTY SERVICES UK LTD	SP0001385
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VY349770	09/11/2015	795812	1,471.86	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VY449210	13/11/2015	801078	1,111.97	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VY549210	26/11/2015	808054	488.86	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4VY549270	24/11/2015	810499	1,159.64	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4VY649060	30/11/2015	815107	2,870.29	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4VY649410	04/11/2015	791110	2,504.83	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VY749210	10/11/2015	797408	995.63	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VY949210	26/11/2015	812970	1,166.04	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS TO ESTATE (AREAS)	4VYA49740	26/11/2015	807985	655.46	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VYC49920	16/11/2015	802852	631.57	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EXTERNAL ELECTRICS	4VYD49240	24/11/2015	810464	1,268.98	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4VYF49680	26/11/2015	812631	996.32	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VYY49210	19/11/2015	806388	857.37	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WAJ49810	10/11/2015	797226	751.14	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WAR49410	26/11/2015	812555	2,267.06	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WAT49410	13/11/2015	801290	2,565.11	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WAT49920	13/11/2015	801115	585.32	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WAV49920	13/11/2015	801112	1,459.11	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WAY49210	30/11/2015	814970	430.52	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WB449810	16/11/2015	802645	599.30	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS - ESTATE SVC CHARGABLE	4WCB49910	16/11/2015	803155	484.95	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4WC849270	30/11/2015	814808	843.78	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WCE49410	02/11/2015	789482	2,374.89	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4WCG49350	30/11/2015	814817	1,030.26	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WD049060	26/11/2015	812983	2,524.83	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WD149060	19/11/2015	806408	1,299.21	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WD149060	26/11/2015	812985	2,296.92	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS MALICIOUS DAMAGE	4WD149580	10/11/2015	797944	432.22	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WD249060	30/11/2015	814797	2,152.57	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WD249210	10/11/2015	797616	850.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WD249410	02/11/2015	789481	2,556.91	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WD249600	26/11/2015	812576	598.61	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GRAFFITI - MALICIOUS	4WDR49170	16/11/2015	802767	142.32	ANTI-GRAFFITI SYSTEMS LTD	SP0009264
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4WDR49340	24/11/2015	810549	549.50	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDT49060	30/11/2015	814793	3,369.04	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WDT49210	26/11/2015	808396	479.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDV49060	10/11/2015	797848	2,715.12	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WDV49210	19/11/2015	806303	429.96	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WDV49210	26/11/2015	808282	782.65	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4WDV49250	02/11/2015	789446	4,870.17	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WDV49600	06/11/2015	794956	1,274.90	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDX49060	10/11/2015	797846	1,318.02	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WE649060	10/11/2015	797850	5,374.82	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4WE649360	02/11/2015	789537	583.70	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WE749060	10/11/2015	797856	1,191.63	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WE749210	10/11/2015	797491	588.87	T BROWN GROUP LTD	SP0001050

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WE749210	19/11/2015	806403	73.22	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WE749410	26/11/2015	812556	3,045.43	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WE449210	26/11/2015	808322	452.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WEC49210	26/11/2015	808336	462.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WEC49490	26/11/2015	808326	51.77	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WED49600	06/11/2015	794951	468.83	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WEE49810	04/11/2015	790736	1,395.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4WEF49340	06/11/2015	795138	1,759.60	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	4WEG49640	10/11/2015	797891	528.94	AJS LTD	SP0008424
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WEH49600	30/11/2015	815311	615.40	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	4WEH49640	30/11/2015	815282	506.98	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WEI49210	19/11/2015	806347	455.80	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WEK49060	26/11/2015	812982	2,524.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WEK49210	19/11/2015	806404	432.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WEL49060	10/11/2015	797853	2,743.67	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WEV49600	06/11/2015	794955	618.45	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WFO49920	30/11/2015	814784	2,366.47	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4WFS49130	24/11/2015	810519	243.58	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WFS49410	26/11/2015	812996	3,246.98	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WFS49920	10/11/2015	797857	569.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRY CALL MALICIOUS DAMAGE	4WFR49590	13/11/2015	801225	730.44	SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WFR49210	19/11/2015	806384	664.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4WFA49080	10/11/2015	797652	703.29	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4WFA49080	26/11/2015	812949	461.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4WFA49490	26/11/2015	808330	78.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WFC49810	10/11/2015	797217	425.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WFD49210	23/11/2015	808187	585.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WFD49410	16/11/2015	803084	2,937.01	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WFD49920	10/11/2015	797872	911.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WFF49410	16/11/2015	803085	3,112.46	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WFI49210	26/11/2015	808360	431.70	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WFI49410	04/11/2015	791106	2,958.76	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WFI49600	17/11/2015	804200	3,272.23	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WFK49210	10/11/2015	797607	540.58	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WFW49600	10/11/2015	797955	2,408.53	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WFW49810	16/11/2015	802592	729.94	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WG349410	17/11/2015	804219	2,266.21	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4WG349650	06/11/2015	794958	1,420.57	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4WG349770	18/11/2015	804901	137,102.36	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WG449410	13/11/2015	801284	2,359.25	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WG649410	26/11/2015	812995	2,362.82	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WG749410	13/11/2015	801288	2,852.19	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WGD49920	10/11/2015	797868	1,244.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4WGG49360	06/11/2015	795080	550.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WGG49060	30/11/2015	814796	2,409.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WGG49600	17/11/2015	804202	1,097.15	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4WH349270	24/11/2015	810503	1,399.70	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WH749210	10/11/2015	797517	884.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WHN49060	30/11/2015	814794	1,910.20	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WJ849210	19/11/2015	806405	497.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WJC49060	26/11/2015	812986	2,455.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	4WJD49420	16/11/2015	802586	3,803.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WJE49060	02/11/2015	789471	2,028.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WJL49060	10/11/2015	797854	918.16	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRY CALL MALICIOUS DAMAGE	4WJL49590	02/11/2015	789577	291.33	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WJL49810	16/11/2015	802669	516.74	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WJY49210	02/11/2015	789463	3,135.99	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WJY49810	26/11/2015	807712	630.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WK749210	30/11/2015	815092	2,041.05	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WKH49060	10/11/2015	797855	2,008.17	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WKY49410	30/11/2015	815400	2,410.99	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WL049210	13/11/2015	801165	430.30	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WLF49210	13/11/2015	801054	2,095.93	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WLH49920	02/11/2015	789442	2,135.81	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WLL49210	16/11/2015	802837	510.54	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WLN49210	26/11/2015	808013	484.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WLN49410	13/11/2015	801309	3,162.98	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WLN49410	26/11/2015	812551	3,495.37	SMITH & BYFORD LTD	SP0001119

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WLX49060	30/11/2015	815108	2,192.76	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WMF49210	10/11/2015	797628	746.19	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WMM49210	10/11/2015	797514	417.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WMM49410	19/11/2015	806535	2,266.21	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WMR49920	10/11/2015	797397	935.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WMT49060	18/11/2015	804798	620.00	NATIONAL GRID GAS PLC	SP0009094
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WMM49920	23/11/2015	807982	2,895.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WMM49210	23/11/2015	807977	3,253.43	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WRN49210	19/11/2015	806293	1,677.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WR49210	26/11/2015	812965	498.01	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WTS49920	19/11/2015	806270	2,534.39	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WTT49210	26/11/2015	808292	720.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WVO49210	30/11/2015	815100	946.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WX849210	10/11/2015	797523	840.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4WX949340	06/11/2015	795144	1,102.40	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4WX949350	06/11/2015	794811	458.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WX49210	26/11/2015	808331	615.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WXM49920	10/11/2015	797862	622.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS		ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	4WXR10700	10/11/2015	790342	20.31	EDF ENERGY	SP0004889
WANDSWORTH COUNCIL	NGF HS		ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	4WXR10700	10/11/2015	790342	1,088.48	EDF ENERGY	SP0004889
WANDSWORTH COUNCIL	NGF HS		ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	4WXR10700	10/11/2015	790342	30.00	EDF ENERGY	SP0004889
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4WY549270	06/11/2015	794780	507.00	SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WYA49060	23/11/2015	808176	528.87	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WYB49210	10/11/2015	797637	901.51	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WYH49060	26/11/2015	812919	541.53	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WYH49060	30/11/2015	814792	1,882.20	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4WYP49350	06/11/2015	794809	1,133.02	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WYR49920	10/11/2015	797883	761.81	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4WYT49360	06/11/2015	795071	550.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4WYW49080	10/11/2015	797651	478.17	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WYX49920	10/11/2015	797865	419.66	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4WYX49920	26/11/2015	808198	500.83	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XAB49920	24/11/2015	810566	557.76	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFTS - REPAIR ORDERS TO EMUS	4XB449370	26/11/2015	812544	763.00	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4XC449410	17/11/2015	804221	2,577.30	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4XC649410	04/11/2015	791107	2,421.01	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XCT49210	16/11/2015	803171	567.14	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4XC849810	16/11/2015	802614	571.44	WESSEX LIFT CO LTD	SP0000251
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XCD49920	24/11/2015	810574	796.70	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XD149400	16/11/2015	802926	2,818.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XD249210	13/11/2015	801141	1,082.30	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XD249920	13/11/2015	801155	695.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XD549210	13/11/2015	801144	418.64	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XDK49400	19/11/2015	806428	2,411.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XDL49210	13/11/2015	801148	857.63	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XDL49210	19/11/2015	806556	519.37	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XDM49210	16/11/2015	803178	648.67	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4XDM49250	13/11/2015	801108	445.60	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XDN49210	13/11/2015	801149	767.17	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4XEN49410	26/11/2015	812554	2,294.76	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XFD49920	24/11/2015	810636	775.00	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4XHK49410	13/11/2015	801289	2,518.37	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XL49060	16/11/2015	803180	2,655.79	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XLA49210	13/11/2015	801050	780.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XLC49920	16/11/2015	802749	905.47	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XLE49400	26/11/2015	812989	2,654.01	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ESCAPE OF WATER	4XLE49490	24/11/2015	810626	209.70	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XLK49920	06/11/2015	794831	709.30	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4XLM49680	13/11/2015	801178	458.87	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4XMA79770	09/11/2015	795817	3,349.34	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XMB49920	30/11/2015	814886	592.34	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4XME49600	16/11/2015	802946	435.35	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4XMM49340	06/11/2015	795140	1,950.00	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4XNB49250	24/11/2015	810560	1,610.36	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4XNC49810	04/11/2015	790750	446.11	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XNE49210	13/11/2015	801040	1,235.04	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XNP49060	13/11/2015	801044	6,912.96	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XP349210	24/11/2015	810619	713.98	M N M PROPERTIES SERVICES	SP0001355

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XP849210	06/11/2015	794864	800.06	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4XP49360	24/11/2015	810345	515.93	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XP49060	13/11/2015	801048	3,631.58	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XR49210	13/11/2015	801146	1,217.40	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XR49060	16/11/2015	803179	2,695.20	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XRF49210	24/11/2015	810614	747.63	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XR49210	19/11/2015	806558	448.26	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XR49210	13/11/2015	801023	463.22	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XR49210	13/11/2015	801150	569.26	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4XTE49770	18/11/2015	804909	3,282.33	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4XTF49410	13/11/2015	801310	2,698.10	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XV649920	04/11/2015	791048	463.17	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XVN49210	13/11/2015	801145	603.49	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XVP49210	13/11/2015	801142	610.10	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XVY49060	16/11/2015	803181	3,998.98	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4XWL49130	18/11/2015	804971	715.69	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XW449920	04/11/2015	791134	1,061.38	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XW549210	04/11/2015	791062	1,035.43	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XW549210	04/11/2015	791065	655.91	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XW549210	04/11/2015	791074	491.86	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XW549210	13/11/2015	801022	1,227.04	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XW749210	13/11/2015	801034	502.83	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XW849920	10/11/2015	797812	436.98	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XWA49920	24/11/2015	810567	473.04	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XWE49210	30/11/2015	814953	1,408.85	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4XWM49250	23/11/2015	808428	549.98	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XWM49400	30/11/2015	815262	2,747.02	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4XWM49810	10/11/2015	797210	704.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4XWM49810	10/11/2015	797222	1,985.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XWM49920	02/11/2015	789555	454.77	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XWP49060	06/11/2015	794890	2,283.51	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XWP49060	13/11/2015	801045	3,880.39	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XWP49210	13/11/2015	801159	444.69	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4XXH49680	26/11/2015	812558	431.69	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4XXH49920	30/11/2015	814878	679.70	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XXK49210	13/11/2015	801036	625.38	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4XY149400	17/11/2015	804183	2,530.43	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XYH49210	06/11/2015	794852	611.77	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4XYH49540	13/11/2015	801171	2,444.56	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4YX49350	06/11/2015	794768	470.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4YA149350	24/11/2015	810351	1,222.16	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4YA149350	30/11/2015	814831	968.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EMERGENCY LIGHTING	4YA149640	30/11/2015	815277	669.02	NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS - ESTATE SVC CHARGABLE	4YA149910	13/11/2015	801352	2,781.92	DELTA FACILITIES LTD	SP0006032
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS - ESTATE SVC CHARGABLE	4YA149910	04/11/2015	790829	1,408.64	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS - ESTATE SVC CHARGABLE	4YA149910	04/11/2015	790980	2,350.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS - ESTATE SVC CHARGABLE	4YA149910	10/11/2015	797315	2,821.10	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YA249060	13/11/2015	801517	2,899.35	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4YA249650	16/11/2015	802985	579.60	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4YA249650	16/11/2015	803004	597.60	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YA549770	18/11/2015	804899	1,054.63	MULALLEY & COMPANY LTD	SP0005946
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4YA749250	13/11/2015	801366	599.79	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YA949210	23/11/2015	807889	741.03	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4YAA49360	24/11/2015	810551	450.00	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO ESTATES	4YAP49350	24/11/2015	810344	428.07	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YB249210	04/11/2015	790852	846.42	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YB649210	10/11/2015	797350	1,097.26	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YB949060	13/11/2015	801497	2,588.37	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YBC49400	30/11/2015	815264	2,459.48	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4YBF49650	06/11/2015	794826	435.20	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YBK49210	04/11/2015	790901	1,094.28	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YBK49210	13/11/2015	801483	760.17	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YBM49060	26/11/2015	810390	3,051.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YC249060	13/11/2015	801503	4,215.87	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YCS49400	26/11/2015	812517	2,932.91	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4YCS49810	16/11/2015	802676	750.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YCD49210	04/11/2015	790892	598.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YCD49210	04/11/2015	790898	981.34	F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YCD49210	26/11/2015	812897	420.20	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YCL49920	13/11/2015	801408	748.12	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YCM49060	13/11/2015	801501	2,254.23	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YCM49210	04/11/2015	790897	1,775.02	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YCM49400	16/11/2015	802927	2,807.18	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YCT49210	04/11/2015	790894	827.05	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YDO49210	04/11/2015	790937	1,157.58	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YD149920	23/11/2015	807857	419.26	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YD349060	24/11/2015	810381	2,467.10	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YDC49210	10/11/2015	797351	741.66	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YDC49210	23/11/2015	807863	876.14	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YDE49770	09/11/2015	795815	31,850.81	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YDK49210	04/11/2015	790896	657.72	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4YDW49080	04/11/2015	790884	430.94	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4YDX49650	16/11/2015	802984	563.25	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YE149210	23/11/2015	807909	930.59	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YE149630	16/11/2015	802938	494.74	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YE149920	04/11/2015	790844	881.98	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YE349210	23/11/2015	807911	498.48	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YE449060	24/11/2015	810380	2,557.96	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YES49060	13/11/2015	801520	3,629.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YEG49210	23/11/2015	807912	1,154.66	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4YEG49270	02/11/2015	789496	433.33	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YEG49630	13/11/2015	801192	505.36	CBS MAINTENANCE SERVICES LTD	SP0000773
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YEE49060	26/11/2015	810389	2,048.33	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YEG49400	13/11/2015	801172	2,476.34	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4YEG49650	13/11/2015	801216	1,586.94	PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YEA49060	26/11/2015	810391	2,536.13	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4YEL49130	18/11/2015	804965	283.65	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	INTERNAL ELECTRICS	4YEN49080	04/11/2015	790954	704.23	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YEN49210	26/11/2015	812899	660.63	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YER49060	26/11/2015	810394	3,687.31	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YET49210	10/11/2015	797359	797.58	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YEV49060	13/11/2015	801499	2,289.57	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4YGB49810	16/11/2015	802668	621.58	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YHG49400	17/11/2015	804180	3,568.79	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YHG49400	17/11/2015	804184	4,125.52	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4YHB49250	16/11/2015	802789	919.35	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YHC79770	20/11/2015	807136	2,878.03	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS APPL/VAC INSPECTION REPS	4YHH49540	13/11/2015	801170	1,889.53	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YJ349060	13/11/2015	801502	2,747.31	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YJ849060	13/11/2015	801500	2,684.78	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YJB49770	18/11/2015	804902	442.95	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YK249060	13/11/2015	801504	3,899.79	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4YK249810	16/11/2015	802643	750.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4YK249810	10/11/2015	797219	630.85	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YKR49060	13/11/2015	801516	1,958.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YL349920	30/11/2015	815066	515.81	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YLS49210	30/11/2015	815139	661.07	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YL749210	16/11/2015	802870	877.87	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YL849400	04/11/2015	791098	2,518.05	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4YMR49810	16/11/2015	802653	452.48	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRYCALL RESP BREAKDOWN REPS	4YMT49680	17/11/2015	804186	1,574.52	CERTUS SECURITY (UK) LLP	SP0001381
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YMY49210	04/11/2015	790883	497.71	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YN649210	23/11/2015	807860	541.55	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4YN949360	02/11/2015	789536	671.28	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4YNF49810	10/11/2015	797224	1,285.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YNJ49210	04/11/2015	790893	1,370.63	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YNR49210	23/11/2015	807861	992.10	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YNX49210	04/11/2015	790890	443.15	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YP449060	26/11/2015	810393	2,654.37	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4YPT49130	30/11/2015	814827	355.83	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YPR49210	13/11/2015	801481	792.05	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YPP49210	13/11/2015	801454	1,129.34	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YPY49210	23/11/2015	807893	707.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4YR049810	10/11/2015	797223	1,891.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YR649920	04/11/2015	790841	590.80	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YR649920	23/11/2015	807850	591.71	F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4YRY49250	13/11/2015	801371	1,263.32	DRAIN SURGEON SERVICES LTD	SP000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YT049770	20/11/2015	807135	10,213.00	COOPER CLARKE CONSTRUCTION LTD	SP0005972
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YT049770	30/11/2015	814782	3,409.44	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YTN49210	23/11/2015	807867	448.76	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YV549920	13/11/2015	801406	970.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YV49920	24/11/2015	810386	504.00	SWIFTCURE LTD	SP0001225
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CDS - DECORATIONS	4YVV49140	16/11/2015	802700	582.36	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YVV49210	04/11/2015	790956	1,541.59	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YVW049920	04/11/2015	790828	1,231.19	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YW349210	04/11/2015	790909	808.55	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YW649210	26/11/2015	812836	978.23	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YWT49920	10/11/2015	797322	1,208.09	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YWT49210	04/11/2015	790899	618.75	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YWT49210	23/11/2015	807926	679.42	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YWX49210	04/11/2015	790958	741.03	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4YX649920	23/11/2015	807854	1,000.40	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4YX749340	30/11/2015	815431	1,424.40	HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YXE49060	13/11/2015	801498	3,629.69	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4YXH49060	10/11/2015	797357	797.58	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	CLUBROOMS	4YXN49420	24/11/2015	810378	559.47	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GEN REPS - ESTATE SVC CHARGABLE	4YXN49910	26/11/2015	812811	1,471.14	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YZ249440	23/11/2015	808574	810.72	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YZ249440	23/11/2015	808580	512.48	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YZ249440	02/11/2015	789709	690.00	J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YZ249440	17/11/2015	804237	806.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YZ249440	17/11/2015	804240	788.73	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YZ249440	17/11/2015	804244	469.91	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	BS		OTHER BALANCES	Revenue	DSO INTERNAL CONTRACTS A/C	6001B930K39508	10/11/2015	796857	8,999.24	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	6002B205L0600F	04/11/2015	790686	233,565.96	FACULTATIVE TECHNOLOGIES	SP0003003
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILD CARE VOUCHERS	6002B2950	04/11/2015	789027	2,535.41	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILD CARE VOUCHERS	6002B2950	10/11/2015	795741	14,511.00	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILD CARE VOUCHERS	6002B2950	30/11/2015	813040	3,331.00	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILD CARE VOUCHERS	6002B2950	30/11/2015	813041	2,348.09	COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	6002B3020	17/11/2015	777191	3,226.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	6002B3020	17/11/2015	788825	10,324.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	6002B3020	17/11/2015	800717	5,936.00	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	6002B3020	20/11/2015	802324	7,464.30	RSP LTD	SP0002535
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	EMPLOYEE BENEFITS SCHEME	6002B3240	11/11/2015	798938	2,337.50	P&MM LTD	SP0002520
WANDSWORTH COUNCIL	BS		OTHER LA - OTHER	Revenue	HLF LIVING WANDLE SCHEME	6002B6440	10/11/2015	795755	4,000.00	WANDLE VALLEY REGIONAL PARK TRUST	SP0006496
WANDSWORTH COUNCIL	BS		SUNDRY CREDITORS - OTHER	Revenue	INSURANCE PREMIUMS ACCOUNT	6002B726L06105	16/11/2015	802247	1,067.92	ZURICH MUNICIPAL	SP0007160
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	6002B8300	27/11/2015	813979	14,673.85	BOND DICKINSON CLIENT ACCOUNT	RG0000001
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	6002B8300	27/11/2015	813978	2,691.20	PLEXUS LAW CLIENT ACCOUNT	RG0000001
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	Revenue	CONTRACT PAYMENTS ON P2P - HCS	6002B9660	10/11/2015	795746	172,212.75	QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805205	1,490.00	A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810735	3,998.96	BBS GRANITE CONCEPTS LTD	SP0005871
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810752	1,476.40	BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805204	259.80	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805204	304.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805204	230.00	BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	10/11/2015	796995	425.88	CEMEX UK OPERATIONS LTD	SP0002143
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810762	428.07	CEMEX UK OPERATIONS LTD	SP0002143
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790691	257.76	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790691	45.30	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790691	123.66	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790692	479.40	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790692	1,115.73	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	10/11/2015	796998	287.82	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	10/11/2015	796998	172.80	CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	10/11/2015	796986	587.64	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	10/11/2015	796986	1,600.00	ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805211	36.50	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805211	168.34	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805211	423.52	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810739	930.00	FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805225	439.00	HENRY SHAW & SONS LTD	SP0005700
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805226	1,122.00	MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810763	1,638.00	P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805203	944.10	SAFETY MANAGEMENT	SP0002540

WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	18/11/2015	805227	1,160.00	SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	04/11/2015	790699	40.00	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	04/11/2015	790699	10.00	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	04/11/2015	790699	26.00	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	04/11/2015	790699	640.00	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	04/11/2015	790699	34.95	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	04/11/2015	790699	13.75	TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	24/11/2015	810737	2,911.65	TRAVIS PERKINS TRADING CO LTD	SP0001878
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	10/11/2015	796999	1,782.00	VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	04/11/2015	790689	800.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	04/11/2015	790696	800.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	18/11/2015	805213	960.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	24/11/2015	810744	350.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	24/11/2015	810744	380.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	24/11/2015	810747	570.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	24/11/2015	810747	380.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	600480020	24/11/2015	810747	380.00	WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	600480050	24/11/2015	802332	493.50	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	600480050	17/11/2015	803585	563.50	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	600480050	23/11/2015	805889	848.10	MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	600480050	18/11/2015	803637	7,331.03	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	600480050	18/11/2015	803843	5,625.21	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	600480050	18/11/2015	803844	3,738.49	ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	06/11/2015	795284	2,464.93	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	06/11/2015	795285	3,184.99	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	06/11/2015	795286	4,673.55	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	06/11/2015	795287	1,997.23	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	12/11/2015	800133	4,860.87	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	12/11/2015	800134	3,317.47	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	12/11/2015	800135	3,205.11	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	17/11/2015	804262	2,256.47	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	17/11/2015	804263	2,868.20	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	17/11/2015	804264	4,099.62	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	26/11/2015	812064	3,454.67	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	26/11/2015	812065	3,585.92	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	600988640	26/11/2015	812066	3,949.95	WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	CHILDREN'S	PROVISIONS	Revenue	GENERAL PROVISIONS ACCOUNT	60118831L0601H	04/11/2015	790517	40,000.00	THOMAS DUNTON SOLICITORS	RG0000002
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	6058B253K46811	16/11/2015	802878	690.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	6059B253K47791	26/11/2015	812964	831.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	6059B253K51141	23/11/2015	808175	795.00	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	6061B253K57711	10/11/2015	797358	741.03	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	TENANTS RECHARGEABLES	6061B253K58071	24/11/2015	810382	430.00	OAKLEY LOCKSMITHS LTD	SP0000096
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	HOMELESS FAMILIES - CHARGES	6067B2590	17/11/2015	803525	720.43	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	BS	HOUSING	OTHER DEBTORS	Revenue	PSL CHARGES	6067B3150	17/11/2015	803511	2,086.92	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	NHHT HIDDEN HOMES	6070B6860	12/11/2015	798923	23,619.27	NOTTING HILL HOUSING TRUST	SP0000080
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	6204B7310	12/11/2015	800148	10,175.99	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	ADDNL VOL CONTRIBS(AVC) - SALS	6204B7310	30/11/2015	814162	39,264.03	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	6380B8320	13/11/2015	798337	68,942.56	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	HSG PROPERTIES INSURANCE FUND	6384B8320	13/11/2015	798337	40,057.72	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	6397B8340	13/11/2015	798337	112,638.12	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	6398B8340	05/11/2015	792228	15,112.70	WEIGHTMANS LLP	SP0007010
WANDSWORTH COUNCIL	BS	FINANCE	SUNDRY CREDITORS - OTHER	Revenue	FOUNDATION SCHOOLS PENSIONS AC	6410B7470	12/11/2015	800147	1,635.98	PRUDENTIAL ASSURANCE	SP0006996
WANDSWORTH COUNCIL	BS		PROVISIONS	Revenue	INSURANCE FUND PROVISION	6899B8340	13/11/2015	798337	-57.38	RFMP TRUST ACCOUNT 2	SP0007115
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	7002C0120	20/11/2015	803590	917.12	TBS ADAPTATIONS LTD	SP0000622
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6017C	09/11/2015	795823	2,086.08	MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6019C	09/11/2015	795824	1,613.12	MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6020C	09/11/2015	795825	1,613.12	MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6022C	09/11/2015	795827	426.00	MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6023C	09/11/2015	795821	1,107.00	MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6254C	05/11/2015	792778	1,276.35	LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP0001558
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	26/11/2015	811079	34,000.00	AECOM LTD	SP0001986
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	06/11/2015	791740	2,375.95	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	11/11/2015	796393	19,175.00	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	18/11/2015	802339	3,416.68	GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6296C	18/11/2015	804906	575.68	PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J7577C	19/11/2015	805795	22,464.00	LEVITT BERNSTEIN ASSOCIATES LTD	SP0010189
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C0141298C	09/11/2015	795829	864.00	DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP0009308
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C0141298C	12/11/2015	800158	8,000.00	THE ADAMS LOXTON PARTNERSHIP LTD	SP0001777



WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C014J1361C	30/11/2015	814723	8,990.90	ECD ARCHITECTS LTD	SP0005926
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7003C014J1398C	23/11/2015	808686	6,379.31	PROPERTY TECTONICS LTD	SP0001247
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7003C017J1365C	09/11/2015	795830	12,399.45	BAILY GARNER	SP0000870
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7003C017J1408C	09/11/2015	795828	4,797.44	WYG ENVIRONMENT PLANNING TRANSPORT LTD	SP0008753
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS SECONDARY	7003C195J1284C	17/11/2015	804007	1,160.00	JOHN BURKE ASSOCIATES	SP0006990
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS SECONDARY	7003C195J1284C	18/11/2015	805045	928.00	JOHN BURKE ASSOCIATES	SP0006990
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6011D	05/11/2015	792774	120,000.00	LIFTEC LIFTS LTD	SP0008973
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6012D	05/11/2015	792775	64,000.00	LIFTEC LIFTS LTD	SP0008973
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6014D	18/11/2015	804904	62,838.00	THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6062D	30/11/2015	815106	2,398.61	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6063D	30/11/2015	815122	2,704.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6068D	20/11/2015	807138	17,493.68	HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0000862
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6073D	05/11/2015	792776	24,408.52	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6099D	09/11/2015	795818	1,692.31	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6100D	20/11/2015	807140	2,324.55	CLAIRGLOW HEATING LTD	SP0001106
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6104D	20/11/2015	807141	133,056.81	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6136D	20/11/2015	807139	12,158.07	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6137D	05/11/2015	792777	1,150.21	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6142D	12/11/2015	800156	57,756.76	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6143D	18/11/2015	804905	1,218.75	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6145D	02/11/2015	789476	3,179.05	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6145D	17/11/2015	804181	2,851.78	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6145D	26/11/2015	812987	3,165.14	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6145D	30/11/2015	815263	2,971.42	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6236D	30/11/2015	814783	119,918.06	DIAMOND BUILD PLC	SP0000138
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6237D	18/11/2015	804910	11,248.06	WEATHERPROOFING ADVISORS LTD	SP0005947
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6254D	05/11/2015	792773	112,247.82	KEEPMOAT REGENERATION LTD	SP0009897
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6275D	09/11/2015	795928	526.72	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6281D	04/11/2015	791105	4,173.00	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6296D	05/11/2015	792772	39,630.20	SMITH & O'SULLIVAN LTD	SP0000776
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6663D	06/11/2015	794892	2,378.70	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6663D	13/11/2015	801043	2,771.63	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6663D	13/11/2015	801049	2,544.20	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6830D	10/11/2015	797791	21,745.00	BLAKEDOWN LANDSCAPES (SE) LTD	SP0004593
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7496D	30/11/2015	814790	3,146.05	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7577D	05/11/2015	793118	2,734.82	SOUTHERN LANDSCAPE & CONSTRUCTION LTD	SP0001798
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	23/11/2015	807718	7,096.68	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	16/11/2015	802657	1,498.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	16/11/2015	802661	1,437.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	16/11/2015	802671	1,465.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	16/11/2015	802673	995.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	16/11/2015	802674	995.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	04/11/2015	790732	4,936.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	04/11/2015	790748	550.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	16/11/2015	802597	849.06	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	16/11/2015	802632	458.82	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	16/11/2015	802637	639.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	16/11/2015	802640	631.75	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	26/11/2015	807720	6,271.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7726D	26/11/2015	812557	4,674.81	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	23/11/2015	807717	4,116.61	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	16/11/2015	802644	1,494.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	04/11/2015	790734	975.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	04/11/2015	790735	1,107.60	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	10/11/2015	797228	722.09	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D	16/11/2015	802656	481.82	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D	10/11/2015	797804	1,454.10	PRISM UK MEDICAL LTD (FREEWAY DIVISION)	SP0004422
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D	16/11/2015	802680	1,104.10	PRISM UK MEDICAL LTD (FREEWAY DIVISION)	SP0004422
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D	10/11/2015	797238	458.84	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7728D	10/11/2015	797257	15,214.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	23/11/2015	807719	3,565.29	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	16/11/2015	802663	998.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	04/11/2015	790743	924.36	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	04/11/2015	790759	925.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	10/11/2015	797246	655.98	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7729D	16/11/2015	802641	895.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7730D	23/11/2015	807716	7,745.25	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8078D	13/11/2015	801168	4,850.00	F G KEEN LTD	SP0001059

WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8079D	24/11/2015	806568	225.00	MARMAX PRODUCTS LTD	SP0001435
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8079D	24/11/2015	806568	3,155.40	MARMAX PRODUCTS LTD	SP0001435
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8079D	24/11/2015	806569	269.10	MARMAX PRODUCTS LTD	SP0001435
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8079D	24/11/2015	806569	179.10	MARMAX PRODUCTS LTD	SP0001435
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8079D	24/11/2015	806569	45.00	MARMAX PRODUCTS LTD	SP0001435
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8083D	13/11/2015	801495	4,255.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8083D	26/11/2015	812904	2,335.00	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D	13/11/2015	801180	20,000.00	CLC CONTRACTORS LTD	SP0000953
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D	13/11/2015	801198	2,759.21	HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8178D	16/11/2015	802701	11,814.00	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8179D	13/11/2015	798903	34,737.83	PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8179D	18/11/2015	802340	2,890.00	TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	7004C002J8997D	23/11/2015	808435	3,431.32	M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA PURCHASE OF PROPERTIES	7004C002J8997D	10/11/2015	797972	5,034.09	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7004C010J0067D	24/11/2015	810690	8,357.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7004C010J0067D	10/11/2015	796884	44,977.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	ADULTS SOCIAL SERV - BUILDINGS	7004C012J0418D	10/11/2015	796906	744.00	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1244D	12/11/2015	800157	71,613.30	THOMAS SINDEN LTD	SP0000542
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1366D	23/11/2015	808687	16,713.43	BUILDING ASSOCIATES LTD	SP0002254
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1361D	25/11/2015	811623	306,680.06	GENTLECRFT LTD	SP0008204
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1386D	09/11/2015	796038	22,089.26	HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0000862
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1396D	09/11/2015	795831	16,534.28	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1403D	10/11/2015	796959	70,022.57	ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J2008D	05/11/2015	792769	51,354.83	H A MARKS LIMITED	SP0001095
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CS YOUTH SERVICES BUILDINGS	7004C016J1389D	26/11/2015	812348	2,272.50	MR R BAKER	SP0001444
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7004C017J1365D	10/11/2015	796960	82,219.10	NEILCOTT CONSTRUCTION LTD	SP0001681
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7004C017J1378D	30/11/2015	814722	160,563.14	WW MARTIN LTD	SP0005209
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7004C017J1408D	18/11/2015	805542	333,904.00	NEILCOTT CONSTRUCTION LTD	SP0001681
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	INFRASTRUCTURE ASSETS	CAPITAL	ENVR PARKS L&A INFRASTRUCTURE	7004C042J0646D	18/11/2015	804797	23,836.00	PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	13/11/2015	800072	1,300.00	AMCM CONSTRUCTION LTD	SP0009803
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	13/11/2015	800073	1,400.00	AMCM CONSTRUCTION LTD	SP0009803
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	13/11/2015	800074	680.00	AMCM CONSTRUCTION LTD	SP0009803
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	16/11/2015	802285	600.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	16/11/2015	802285	9,948.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	16/11/2015	802285	1,834.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	16/11/2015	802285	28.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	16/11/2015	802285	288.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	16/11/2015	802285	297.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	16/11/2015	802285	309.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	16/11/2015	802285	115.00	TRUEFORM ENGINEERING LTD	SP0007451
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4061D	09/11/2015	795909	7,625.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4061D	09/11/2015	795910	13,735.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4061D	09/11/2015	795911	3,280.17	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS SECONDARY	7004C195J1284D	09/11/2015	796036	291,511.00	LEND LEASE CONSTRUCTION (EMEA) LTD	SP0003967
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS SECONDARY	7004C195J1284D	09/11/2015	796037	117,500.00	LEND LEASE CONSTRUCTION (EMEA) LTD	SP0003967
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	NON COUNCIL SCHOOLS SECONDARY	7004C195J1284D	17/11/2015	804008	323,240.00	LEND LEASE CONSTRUCTION (EMEA) LTD	SP0003967
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5027A	19/11/2015	805799	4,450.41	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5027A	19/11/2015	805799	296.93	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5049A	19/11/2015	804778	3,865.55	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5049A	19/11/2015	804778	206.67	EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL	BS	HOUSING	SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J5073A	10/11/2015	796645	30,000.00	REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	MAIN GRANTS	7005C201J8961A	26/11/2015	807454	15,421.10	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L0334D	06/11/2015	793115	84,000.00	HCL HANNE & CO SOLICITORS	SP0002443
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L0334E	04/11/2015	790484	59,000.00	Blacks Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L0334F	05/11/2015	792930	48,139.00	NC Law Solicitors	RG0000001
WANDSWORTH COUNCIL	BS	ADMINISTRATION	SUSPENSE ACCOUNTS	CAPITAL	HRA PORTABLE DISCOUNTS	7005C209L0334G	30/11/2015	814158	89,000.00	Sharpe Young & Pearce	RG0000001
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7006C001J6106F	24/11/2015	810655	1,176.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7006C001J6107F	24/11/2015	810650	1,464.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7006C001J6108F	24/11/2015	810656	936.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7006C001J6108F	24/11/2015	810657	860.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7006C001J6800F	09/11/2015	795958	1,162.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	CROSC PROPERTY BUILDINGS	7006C010J0069F	24/11/2015	810654	1,260.00	DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7006C014J1335F	17/11/2015	804009	6,388.00	PPC SOUTHEAST LIMITED	SP0010339
WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7006C014J1398F	24/11/2015	810731	500.00	JOERECRUITMENT LTD	SP0010186
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	REGEN ECONOMIC DEV BUILDINGS	7007C028J0074G	26/11/2015	808697	2,850.00	AMCM CONSTRUCTION LTD	SP0009803
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	INFRASTRUCTURE ASSETS	CAPITAL	REGEN HIGHWAYS INFRASTRUCTURE	7007C047J3523G	18/11/2015	804796	412,080.00	PARKEON LTD	SP0002686
WANDSWORTH COUNCIL	BS		SUSPENSE ACCOUNTS	CAPITAL	FOSTER CARER GRANTS	7703C198J1260D	24/11/2015	810079	30,600.00	CALMORE CONSTRUCTION CO LTD	SP0010204
WANDSWORTH COUNCIL	NGF PF		PENSION FUND	Revenue	PENSIONS REVENUE ACCOUNT	F076P0000	25/11/2015	807410	1,660.00	BARNET WADDINGHAM	SP0004530