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
	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 HEALTH	Revenue	GP LES CONTRACTS	105041520	11/11/2015	797040	981.00 ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH		HEALTH	Revenue Revenue	GP LES CONTRACTS  GP LES CONTRACTS	105041520 105041520	11/11/2015	796679	324.00 THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953 SP0006936
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS  GP LES CONTRACTS	105041520	11/11/2015	796680 796683	360.00 THE GREYSWOOD PRACTICE 3.113.00 THURLEIGH ROAD PRACTICE H85114	SP0006936 SP0003310
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS  GP LES CONTRACTS	105041520	12/11/2015	796688	762.00 TUDOR LODGE HEALTH CENTRE H85682	SP0003310 SP0008309
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GP LES CONTRACTS  GP LES CONTRACTS	105041520	11/11/2015	796689	2,774.00 WANDSWORTH MEDICAL CENTRE	SP0008309 SP0007088
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801786	69.00 ABC DRUGSTORE FH098	SP0007088
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION  EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801789	437.00 ABC PHARMACY FGT10	SP0003023
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	EMERG HORMONAL CONTRACEPTION	105041670	17/11/2015	801807	782.00 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
	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 FKP46 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 FHL06 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

AMERICAN   10.000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.000000   10.000000   10.000000   10.00000   10.00000   10.00000   10.00000   10.00000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000   10.000000000   10.00000000   10.0										
MARCHESTELLICATES   P.	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP CHLAMYDIA SCREENING LES	105141540	12/11/2015	797198	10.00 BRIDGE LANE GROUP PRACTICE	SP0000516
Management County,									10.00 BROCKEEDFILM GROOT FISHERIE	
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MORROWATH COURTS.   MORR										
MARCHANDER COUNTY   MARCHAND CREEKING   MARC		1								
MANAGEMENT COMMENT   MACHINE   MAC										
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MONESCONTINUOLOGICAL   M.   MACRATER PRACTICE SERVICE   MACROSCONTINUOLOGICAL   M.   MACRATER PRACTICE SERVICE   MACROSCONTINUOLOGICAL   M.   MACROSCONTINUOLOG										
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MANASHAPIT   Promise   Price   MALTH   Promise   Price   Price   MALTH   Promise   Price   P										SP0008284
MARCH   MARC										SP0007962
MARSTON   MARS										SP0008056
MASSESSAMPRICOUNCE, PI										SP0008309
MANASWAPER   MAJNE										SP0007088
MANDROWNERCOUNCE, PM	WANDSWORTH COUNCIL	PH		Revenue	HIV RAPID TESTING PILOT		11/11/2015	797144		SP0002543
MANDROWNED CLURKE, MI										SP0008282
MADDOWNIT COUNCE. 191   11/11/2015   17/11/2	WANDSWORTH COUNCIL	PH		Revenue	HIV RAPID TESTING PILOT					SP0007967
MANDADOMPHICQUINCE, PM	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	12/11/2015	797201	20.00 CHATFIELD HEALTH CARE	SP0002903
MANDSWORTH COUNCE, PM				Revenue						SP0007574
MADDWORTH COUNCE. PH	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	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	13/11/2015	800036	1,708.00 PASSANTE HEALTHCARE LTD	SP0006465
MANDSWORTH COUNCE   PK	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	12/11/2015	796758	25.00 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WARDSWORTH COUNCE. PR.   HEALTH   Revenue   NY ARPO TESTING PRIOT   105141710   11/1/12/05   797040   23.500   75 FALLS COTTAGE PRACTICE   90000244   MARCHATTH   Revenue   NY ARPO TESTING PRIOT   105141710   11/1/12/05   796851   3.500   75 FALLS COTTAGE PRACTICE 185075   90000244   MARCHATTH   Revenue   NY ARPO TESTING PRIOT   105141710   11/1/12/05   796851   3.500   75 FALLS COTTAGE PRACTICE 185075   90000248   MARCHATTH   Revenue   NY ARPO TESTING PRIOT   105141710   11/1/12/05   796851   3.500   75 FALLS COTTAGE PRACTICE 185075   90000248   MARCHATTH   Revenue   NY ARPO TESTING PRIOT   105141710   11/1/12/05   796851   3.500   75 FALLS COTTAGE PRACTICE 185075   90000248   MARCHATTH   Revenue   NY ARPO TESTING PRIOT   105141710   11/1/12/05   796851   3.500   75 FALLS COTTAGE PRACTICE 185075   90000248   MARCHATTH   Revenue   CHAMPOD SCREENING   105141700   17/1/12/05   801730   2.000   MARCHATTH   105141700   17/1/12/05   801730   2.000   MARCHATT	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	796759	150.00 QUEENSTOWN ROAD MEDICAL PRACTICE H85003	SP0003591
WANDSWORTH COUNCIL   PM	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	796761	85.00 SOUTHFIELDS GROUP PRACTICE H85007	SP0007583
WANDSWORTH COUNCIL   M	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	797040	235.00 ST PAULS COTTAGE PRACTICE	SP0007978
WANDSWORTH COUNCIL   M	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	797143	5.00 STREATHAM PARK SURGERY H85052	SP0008443
WANDSWORTH COUNCIL   PH	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	796681	35.00 THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL   PH	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	HIV RAPID TESTING PILOT	105141710	11/11/2015	796757	420.00 THE OPEN DOOR SURGERY H85087	SP0008280
MANDSWORTH COUNCIL   PH	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	801789	20.00 ABC PHARMACY FGT10	SP0008446
WANDSWORTH COUNCL   PH	WANDSWORTH COUNCIL	PH	HEALTH		CHLAMYDIA SCREENING	105141760	17/11/2015	801807	10.00 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL   H	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	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	801702	60.00 BOOTS THE CHEMISTS LTD	SP0006952
WANDSWORTH COUNCIL   PH	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	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	802271	10.00 NSK LTD	SP0007000
WANDSWORTH COUNCIL   PH	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	16/11/2015	801817	30.00 PEARL CHEMIST LTD	SP0004997
MANDSWORTH COUNCIL   PH	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	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	16/11/2015	801530	20.00 PEARL CHEMIST LTD FHL06 T/A AUCKLAND ROG	SP0008417
NANDSWORTH COUNCIL   PH	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	17/11/2015	801809	10.00 POLYPHARM LTD FNG23	SP0005011
WANDSWORTH COUNCIL   PH	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	16/11/2015	801805	10.00 QUIZCHOICE LTD FCL10	SP0007577
WANDSWORTH COUNCIL PH HEALTH Revenue ADVICE AND ADVOCACY SERVICES 105241840 04/11/2015 790027 742.50 WEM CONSULTANCY LTD SP000661 WANDSWORTH COUNCIL PH HEALTH Revenue THIRD PARTY PAYMENTS - TRAINING 105341850 10/11/2015 793885 4,227.50 WEBSTAR HEALTH LTD SP000675 MANDSWORTH COUNCIL PH HEALTH Revenue COMMUNITY OUTREACH HEALTH CHCK 105341300 23/11/2015 790284 1,010.00 MAWBY MEDICAL LTD SP000675 MANDSWORTH COUNCIL PH HEALTH Revenue COMMUNITY OUTREACH HEALTH CHCK 105341300 23/11/2015 804880 5,000.00 SOLUTIONS A HEALTH LTD SP000852 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797207 2,208.98 BALHAM PARK SURGERY SP000852 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797209 1,028.84 BATTERSEA RISE GROUP PRACTICE H85049 SP000757 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797209 1,028.84 BATTERSEA RISE GROUP PRACTICE H85049 SP000757 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797144 726.24 BEDFORD HILL FAMILY PRACTICE H85049 SP000757 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797144 726.24 BEDFORD HILL FAMILY PRACTICE H85009 SP000254 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797198 3,631.20 BRIDGE LARRE MESTOT? SP000851 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797199 2,2874.70 BROCKLEBANK GROUP PRACTICE SP00051 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797200 1,391.96 CHARTFIELD SURGERY VOIL32 SP000389 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,207.42 (HATTELD HEALTH CARE SP000290 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,207.42 (HATTELD HEALTH CARE SP000290 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 1,208.44 (DAPLAW INVESTAR DANEBURY SURGERY H85067 SP00	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	CHLAMYDIA SCREENING	105141760	16/11/2015	801791	60.00 SALASJI LTD FG443 T/A DUMLERS PHARMACY	SP0005003
WANDSWORTH COUNCIL PH HEALTH Revenue REVIEW 105241850 10/11/2015 793885 4,227.50 WEBSTAR HEALTH LTD SP000675 WANDSWORTH COUNCIL PH HEALTH Revenue THIRD PARTY PAYMENTS- TRAINING 105340530 05/11/2015 790284 1,010.00 MAWBY MEDICAL LTD SP000675 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 12/11/2015 797207 2,208.98 BALHAM PARK SURGERY WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797209 1,028.84 BATTERSEA RISE GROUP PRACTICE H85049 SP000254 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797109 1,028.84 BATTERSEA RISE GROUP PRACTICE H85049 SP000254 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797109 1,028.84 BATTERSEA RISE GROUP PRACTICE H85049 SP000254 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797109 1,028.84 BATTERSEA RISE GROUP PRACTICE H85049 SP000254 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797104 726.24 BEDFORD HILL FAMILY PRACTICE H85009 SP000254 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 17/11/2015 797198 3,631.20 BRIDGE LANE GROUP PRACTICE SP0003796 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797199 2,2874.70 BROCKEBANK GROUP PRACTICE SP0003796 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797200 1,391.96 CHARTFIELD SURGERY V01132 SP000838 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,2874.0 BROCKEBANK GROUP PRACTICE SP0003796 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,274.2 CHARTFIELD SURGERY V01132 SP000838 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,207.42 CHARTFIELD SURGERY V01132 SP000838 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797203 1,208.84 DR INVESTIA DANEBURY SURGERY H85067 SP000279	WANDSWORTH COUNCIL	PH	 HEALTH	Revenue		105141760	17/11/2015	802241	10.00 WANDSWORTH PHARMACY FGJ32	SP0004998
WANDSWORTH COUNCIL   PH	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	ADVICE AND ADVOCACY SERVICES	105241840	04/11/2015	790027	742.50 WEM CONSULTANCY LTD	SP0006617
WANDSWORTH COUNCIL   PH	WANDSWORTH COUNCIL	PH	HEALTH	Revenue	REVIEW	105241850	10/11/2015	793885	4,227.50 WEBSTAR HEALTH LTD	SP0006752
WANDSWORTH COUNCIL WANDSWORTH CO	WANDSWORTH COUNCIL	PH	HEALTH		THIRD PARTY PAYMENTS- TRAINING	105340530		790284		SP0010295
WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797209 1,028.84 BATTERSEA RISE GROUP PRACTICE H85049 SP000757 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797144 726.24 BEDFORD HILL FAMILY PRACTICE H85049 SP000254 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 800.491 1,543.26 BOLINGBROKE MEDICAL FROM SP000254 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797199 3,3,631.20 BRIDGE LANE GROUP PRACTICE SP000051 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797199 2,874.70 BROCKLEBANK GROUP PRACTICE SP000796 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797200 1,391.96 CHARTFIELD SURGERY VOI.132 SP000354 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797200 1,391.96 CHARTFIELD SURGERY VOI.132 SP000290 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,027.42 CHARTFIELD SURGERY VOI.132 SP000290 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,027.42 CHARTFIELD SURGERY VOI.132 SP000290 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,027.42 CHARTFIELD HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797202 399.38 CLAPHAM JUNCTION MEDICAL PRACTICE SP000813 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797203 1,028.84 DR P ILVES T/A DAMEBURS SURGERY H85067 SP000202 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797203 1,028.84 DR P ILVES T/A DAMEBURS SURGERY H85067 SP000202 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797203 1,028.84 DR P ILVES T/A DAMEBURS SURGERY H85067 SP000202 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797203 1,028.84 DR P ILVES T/A DAMEBURS SURGER	WANDSWORTH COUNCIL	PH	HEALTH					804880	5,000.00 SOLUTIONS 4 HEALTH LTD	SP0008222
WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797209 1,028.84 BATTERSEA RISE GROUP PRACTICE H85049 SP000757 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797144 726.24 BEDFORD HILL FAMILY PRACTICE H85049 SP000254 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 800.491 1,543.26 BOLINGBROKE MEDICAL FROM SP000254 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797199 3,3,631.20 BRIDGE LANE GROUP PRACTICE SP000051 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797199 2,874.70 BROCKLEBANK GROUP PRACTICE SP000796 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797200 1,391.96 CHARTFIELD SURGERY VOI.132 SP000354 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797200 1,391.96 CHARTFIELD SURGERY VOI.132 SP000290 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,027.42 CHARTFIELD SURGERY VOI.132 SP000290 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,027.42 CHARTFIELD SURGERY VOI.132 SP000290 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797201 2,027.42 CHARTFIELD HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797202 399.38 CLAPHAM JUNCTION MEDICAL PRACTICE SP000813 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797203 1,028.84 DR P ILVES T/A DAMEBURS SURGERY H85067 SP000202 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797203 1,028.84 DR P ILVES T/A DAMEBURS SURGERY H85067 SP000202 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797203 1,028.84 DR P ILVES T/A DAMEBURS SURGERY H85067 SP000202 WANDSWORTH COUNCIL PH HEALTH REVENUE LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797203 1,028.84 DR P ILVES T/A DAMEBURS SURGER	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         797144         726.24         BEDFORD HILL FAMILY PRACTICE H85009         SP000254           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         17/11/2015         800491         1,543.26         BOLINGBROKE MEDICAL CENTRE H85077         SP0000254           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797198         3,631.20         BRIDGE LANE GROUP PRACTICE         SP000051           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797199         2,874.70         BROCKLEBANK GROUP PRACTICE         SP000796           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797200         1,391.96         CHARTFIELD SURGERY V01132         SP000838           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797201         2,027.4         CHAFTFIELD SURGERY W01132         SP00										SP0007572
WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 17/11/2015 800491 1,543.26 BOLINGBROKE MEDICAL CENTRE H85077 SP000828 WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 11/11/2015 797199 2,2874.70 BROCKLEBANN GROKELEBANN GR		PH						797144	,	SP0002543
WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         12/11/2015         797198         3,631.20         BRIDGE LANE GROUP PRACTICE         SP000051           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797199         2,874.70         BROCKLEBANK GROUP PRACTICE         SP000796           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797200         1,391-6         CHARTFIELD SURGERY ORTIZE         SP000290           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797200         1,391-6         CHARTFIELD HEALTH CARE         SP000290           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797202         393.8         CLAPHAM JUNCTION MEDICAL PRACTICE         SP000813           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         302.60         DR R BEGG H85659         SP0000797 <t< td=""><td></td><td>PH</td><td></td><td>Revenue</td><td></td><td></td><td></td><td></td><td></td><td>SP0008282</td></t<>		PH		Revenue						SP0008282
WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797199         2,874.70         BROCKLEBANK GROUP PRACTICE         SP000796           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797200         1,391.96         CHARTFIELD SURGERY VOI.132         SP000290           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797201         2,027.42         CHAFTIELD HEALTH CHEATH CARE         SP000290           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797202         393.38         CLAPHAM JUNCTION MEDICAL PRACTICE         SP000813           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797.15         302.60         DR K BEGG H85659         SP000757           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         1,028.84         DR P ILVES T/A DANEBURS SURGERY H85067         SP0000797									·	SP0000516
WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797200         1,391.96         CHARTFIELD SURGERY V01132         SP000838           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797201         2,027.42         CHARTFIELD SURGERY V01132         SP000838           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797125         39.38         LCLAPHAM JUNCTIONE         SP0000757           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797145         302.60         DR K BEGG H85659         SP000757           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         1,028.40         DR I LVES T/A DANEBURY SURGERY H85067         SP000202           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797204         1,180.14         ELBOROUGH STREET SURGERY H85067         SP000202										
WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         12/11/2015         797201         2,027.42         CHATFIELD HEALTH CARE         SP000290           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797202         393.38         CLAPHAM JUNCTION MEDICAL PRACTICE         SP000813           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797145         302.60         DR K BEGG H85659         SP000757           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         1,028.44         DR P JLVES T/A DANEBURY SURGERY H85067         SP000202           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         1,180.14         ELBOROUGH STREET SURGERY H85067         SP000797           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         1,180.14         ELBOROUGH STREET SURGERY H85057         SP0000		PH								SP0008380
WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797202         393.8         CLAPHAM JUNCTION MEDICAL PRACTICE         SP000813           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797202         393.8         CLAPHAM JUNCTION MEDICAL PRACTICE         SP000957           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         1,028.84         DR P ILEZ AD RAPIBLEY SURGERY H85067         SP0000757           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         1,028.84         DR P ILEZ AD RAPIBLEY SURGERY H85067         SP0000797           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         1,180.14         ELBOROUGH STREET SURGERY H85057         SP0000797           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         12/11/2015         796682         4,024.58         HEATHBRIDGE PRACTICE <td></td> <td>PH</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>SP0002903</td>		PH							7	SP0002903
WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797145         302.60         DR K BEGG H85659         SP000757.           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         1,028.84         DR P ILVES T/A DANEBURY SURGERY H85067         SP000029           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797204         1,180.14         ELBOROUGH STREET SURGERY H85057         SP000792           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         796682         4,024.58         HEATHBRIDGE PRACTICE         SP000817										_
WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797203         1,028.84         DR P ILVES T/A DANEBURY SURGERY H85067         SP000202           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797204         1,180.14         ELBOROUGH STREET SURGERY H85057         SP000797           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         12/11/2015         796682         4,024.58         HEATHBRIDGE PRACTICE         SP000817										
WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         11/11/2015         797204         1,180.14         ELBOROUGH STREET SURGERY H85057         SP000797           WANDSWORTH COUNCIL         PH         HEALTH         Revenue         LOCALLY ENHANCED SERVICES         105341380         12/11/2015         796682         4,024.58         HEATHBRIDGE PRACTICE         SP000817					EO GREET ENTINATOED DETITIOES				<del>                                     </del>	
WANDSWORTH COUNCIL PH HEALTH Revenue LOCALLY ENHANCED SERVICES 105341380 12/11/2015 796682 4,024.58 HEATHBRIDGE PRACTICE SP000817:										
		PH	HEALTH	Revenue	LOCALLY ENHANCED SERVICES	105341380	12/11/2015	796755	2,965.48 LAVENDER HILL GROUP PRACTICE H85069	SP0008179

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 KRYSTAL 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	SP0005001
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LES CONTRACTS	106341520	12/11/2015	797207	630.00 BALHAM PARK SURGERY	SP0003003
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LES CONTRACTS  GP LES CONTRACTS	106341520	11/11/2015	797144	350.00 BEDFORD HILL FAMILY PRACTICE H85009	SP000323
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LES CONTRACTS  GP LES CONTRACTS	106341520	12/11/2015	797144	910.00 BRIDGE LANE GROUP PRACTICE	SP0002545
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LES CONTRACTS  GP LES CONTRACTS	106341520	11/11/2015	797198	70.00 BROCKLEBANK GROUP PRACTICE	SP0000516 SP0007967
WANDSWORTH COUNCIL	PH	HEALTH		GP LES CONTRACTS  GP LES CONTRACTS	106341520	11/11/2015	797199	280.00 CHARTFIELD SURGERY Y01132	SP0007967 SP0008380
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH	HEALTH	Revenue	GP LES CONTRACTS  GP LES CONTRACTS	106341520	12/11/2015	797200	910.00 CHARTFIELD SURGERY Y01132	SP0008380 SP0002903
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH	HEALTH	Revenue Revenue	GP LES CONTRACTS  GP LES CONTRACTS	106341520	12/11/2015	797201	420.00 DR K BEGG H85659	SP0002903 SP0007574
						11/11/2015			
WANDSWORTH COUNCIL	PH	HEALTH	Revenue	GP LES CONTRACTS	106341520		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
	1		Revenue	GP LES CONTRACTS	106341520	11/11/2015	796679	3,640.00 THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL	PH	HEALTH							
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH	HEALTH	Revenue	GP LES CONTRACTS	106341520	11/11/2015	796680	210.00 THE GREYSWOOD PRACTICE	SP0006936
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH	HEALTH HEALTH	Revenue Revenue	GP LES CONTRACTS GP LES CONTRACTS	106341520	11/11/2015	796681	630.00 THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH	HEALTH HEALTH HEALTH	Revenue Revenue Revenue	GP LES CONTRACTS GP LES CONTRACTS GP LES CONTRACTS	106341520 106341520	11/11/2015 11/11/2015	796681 796685	630.00 THE HAIDER PRACTICE H85075 350.00 TOOTING SOUTH MEDICAL CENTRE	SP0008283 SP0007962
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH PH PH	HEALTH HEALTH HEALTH HEALTH	Revenue Revenue Revenue Revenue	GP LES CONTRACTS	106341520 106341520 106341520	11/11/2015 11/11/2015 12/11/2015	796681 796685 796688	630.00 THE HAIDER PRACTICE H85075 350.00 TOOTING SOUTH MEDICAL CENTRE 420.00 TUDOR LODGE HEALTH CENTRE H85682	SP0008283 SP0007962 SP0008309
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH PH PH PH	HEALTH HEALTH HEALTH	Revenue Revenue Revenue	GP LES CONTRACTS GP LES CONTRACTS GP LES CONTRACTS	106341520 106341520	11/11/2015 11/11/2015	796681 796685	630.00 THE HAIDER PRACTICE H85075 350.00 TOOTING SOUTH MEDICAL CENTRE	SP0008283 SP0007962

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WANDSWORTH COUNCIL	PH	VOL ASS	Revenue	THIRD PARTY PYMT - VOL ASS	107648090	10/11/2015		-,	AGE UK WANDSWORTH	SP0005795
WANDSWORTH COUNCIL	PH	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	19/11/2015	804891		DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	19/11/2015	804891		DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	19/11/2015	804891		DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL	PH	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	107836210	19/11/2015	804891		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		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		ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	MISC	Revenue	MISCELLANEOUS EXPENSES	111938500	18/11/2015	803473		COOLERAID LTD	SP0003654
WANDSWORTH COUNCIL	NGF CS	MISC	Revenue	MISCELLANEOUS EXPENSES	111938500	18/11/2015	803596	,	COOLERAID LTD	SP0003654
						12/11/2015	800064			
WANDSWORTH COUNCIL	NGF CS	CLEANING & DOMESTIC SUPPLIES	Revenue	CLEANING CONTRACT	113813020				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	-,	BARNET WADDINGHAM	SP0004530
WANDSWORTH COUNCIL	NGF CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	114145370	12/11/2015	800182		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	114210140	10/11/2015	795318		JT & SONS RELOCATIONS	SP0005993
WANDSWORTH COUNCIL	NGF CDC	REPAIRS, ALTERATIONS & MTCE	Revenue	REMOVALS & REORGANISATIONS	114210140	18/11/2015	803643	600.00		SP0001010
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07101	09/11/2015	795880		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07101	09/11/2015	795929	8,609.77	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07191	09/11/2015	795886	1,320.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07191	09/11/2015	795888	12,012.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07191	09/11/2015	795931	8,111.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07191	24/11/2015	810692	3,987.50	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07251	25/11/2015	811552	400.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07251	25/11/2015	811552	1,098.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07291	25/11/2015	811548		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07301	12/11/2015	800186		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07301	25/11/2015	811550		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07321	09/11/2015	795927		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07321	24/11/2015	810693	1.980.00		SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07341	09/11/2015	795934	,	ACR LONDON LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07341	09/11/2015	795887	5,568.00	DH CROFTS LTD	SP0000193
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07341	09/11/2015	795889		DH CROFTS LTD	SP0000076
	NGF CDC	PRIVATE								
WANDSWORTH COUNCIL			Revenue	GENERAL CONTRACT WORK	11424537K07341	09/11/2015	796008		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07341	12/11/2015	800185		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07351	12/11/2015	800295	,	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07351	12/11/2015	800296		WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07351	12/11/2015	800297	720.00	WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL	NGF CDC	PRIVATE	Revenue	GENERAL CONTRACT WORK	11424537K07361	24/11/2015	810688			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		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		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  OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	25/11/2015	808964	1.599.99		SP0009291
WANDSWORTH COUNCIL	NGF CS	OTHER AGENCIES OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	25/11/2015	808966	425.00	1 GARDEN COURT CHAMBERS	SP0009291 SP0009291
WANDSWORTH COUNCIL	NGF CS	OTHER AGENCIES OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	23/11/2015	806226	500.00	36 BEDEORD ROW	SP0009291
						04/11/2015	+	800.00	4 BRICK COURT MANAGEMENT LIMITED	SP0010055 SP0007380
WANDSWORTH COUNCIL	NGF CS	OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250		789054			
WANDSWORTH COUNCIL	NGF CS	OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	23/11/2015	806227		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
	NGF CS	OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	19/11/2015	805843	650.00	42 BEDFORD ROW CHAMBERS	SP0009440
WANDSWORTH COUNCIL			Revenue	DISBURSEMENTS	120643250	04/11/2015	789064	540.00	ANGLIA DNA SERVICES LTD	SP0000216
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS	OTHER AGENCIES								
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS	 OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	13/11/2015	798941	1,140.00	CHILTERN COSTS CONSULTANTS	SP0008904
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS	OTHER AGENCIES OTHER AGENCIES		DISBURSEMENTS DISBURSEMENTS	120643250 120643250	13/11/2015 04/11/2015	789034	1,675.00	CORNERSTONE BACS	SP0004477
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS	OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	13/11/2015		1,675.00		

WANDSWORTH COUNCIL N	NGF CS									
TOTAL COUNTRIES			OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	24/11/2015	807470	700.00 CORNERSTONE BACS	SP0004477
	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27/11/2015	812109	750.00 CORNERSTONE BACS	SP0004477
		ADMINISTRATION	OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	10/11/2015	798328	795.00 PATEM	RG0000001
	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27/11/2015	812037	1,109.00 SHARPE PRITCHARD LLP	SP0003677
	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	27/11/2015	812037	1,938.95 SHARPE PRITCHARD LLP	SP0003677
	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	04/11/2015	789037	1,500.00 THE CHAMBERS OF ANDREW TROLLOPE QC	SP0009051
	NGF CS		OTHER AGENCIES	Revenue	DISBURSEMENTS	120643250	25/11/2015	808965	500.00 THE CHAMBERS OF ANDREW TROLLOPE QC	SP0009051
	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	120646170	25/11/2015	809606	30,120.78 SHARPE PRITCHARD LLP	SP0003677
	NGF CS		PRIVATE	Revenue	CONTRACT 6- HWYS, PLAN ETC	120646170	25/11/2015	809607	9,146.57 SHARPE PRITCHARD LLP	SP0003677
	NGF CS		PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	120746180	19/11/2015	802325	11,922.61 LAMBERT SMITH HAMPTON	SP0002515
	NGF CS		PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	120746180	19/11/2015	802328	3,663.96 LAMBERT SMITH HAMPTON	SP0002515
	NGF CS		PRIVATE	Revenue	LOT 1 - LLORD SERVS PROP MGMT	120746180	23/11/2015	806862	1,046.50 LAMBERT SMITH HAMPTON	SP0002515
	NGF CS		PRIVATE	Revenue	LOT 2 - GEN VALUATIONS	120746250	09/11/2015	795740	1,750.00 BNP PARIBAS REAL ESTATE ADVISORY & PROPE	SP0003715
	NGF CS		PRIVATE	Revenue	LOT 2 - GEN VALUATIONS	120746250	23/11/2015	806861	2,047.37 LAMBERT SMITH HAMPTON	SP0002515
	NGF CS		PRIVATE	Revenue	LOT 4 - STAT VALS & PROP ADVIC	120746260	11/11/2015	795743	1,450.00 LAMBERT SMITH HAMPTON	SP0002515
	NGF CS		DIRECT2	Revenue	AGENCY STAFF	120800510	13/11/2015	800077	1,486.80 COBALT CONSULTING (UK) LTD	SP0008002
	NGF CS		DIRECT2	Revenue	AGENCY STAFF	120800510	13/11/2015	800079	1,444.32 COBALT CONSULTING (UK) LTD	SP0008002
	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	121130000	19/11/2015	803965	303.04 SUPPLIES TEAM	SP0002310
	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	121130000	19/11/2015	803965	303.47 SUPPLIES TEAM	SP0002310
	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	121130000	19/11/2015	803965	16.78 SUPPLIES TEAM	SP0002310
	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	121130000	19/11/2015	803965	15.39 SUPPLIES TEAM	SP0002310
	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
	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
	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
	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	23/11/2015	808684	2,660.00 WARNERS MIDLANDS PLC	SP0007709
	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 N	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - WEB OFFSET	121333580	19/11/2015	789367	18,735.00 WYNDEHAM PETERBOROUGH LTD	SP0010249
	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	23/11/2015	808672	423.00 DELTOR COMMUNICATIONS LTD	SP0007714
	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	10/11/2015	797111	555.30 FINANCIAL DATA MANAGEMENT LTD	SP0007048
	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 N	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	23/11/2015	808674	555.11 FINANCIAL DATA MANAGEMENT LTD	SP0007048
WANDSWORTH COUNCIL N	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
	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 N	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	OUTWORK - LITHO	121333590	30/11/2015	814718	1,162.00 PURBROOKS LTD	SP0001851
WANDSWORTH COUNCIL N	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 N	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 N	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 N	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	12203346K9018A	25/11/2015	809643	6,106.00 LONDON LETTERBOX MARKETING	SP0000546
	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	04/11/2015	789065	975.00 FIRST RESPONSE TRAINING	SP0005439
	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	27/11/2015	812126	1,950.00 MARY FOSTER CONSULTING	SP0008493
WANDSWORTH COUNCIL N	NGF CS		INDIRECT	Revenue	IN-SERVICE TRAINING-SLA	123000740	18/11/2015	803622	1,350.00 VERITY BARTON	SP0003778
	NGF CS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	123000760	11/11/2015	796675	2,950.00 CROYDON COLLEGE	SP0008641
	NGF CS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	123036240	23/11/2015	806224	1,820.00 OMNIPLEX GROUP LTD	SP0010220
	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	04/11/2015	789027	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
	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	30/11/2015	813040	149.90 COMPUTERSHARE VOUCHER SERVICES	SP0003037
	NGF CS		INDIRECT	Revenue	CHILDCARE VOUCHERS	123200650	30/11/2015	813041	120.35 COMPUTERSHARE VOUCHER SERVICES	SP0003037
	NGF CS		INDIRECT	Revenue	TRAINING - APPROVED QUALS	123200760	11/11/2015	796675	2,950.00 CROYDON COLLEGE	SP0008641
	NGF CS		CATERING	Revenue	FOOD & CONSUMABLES	123231040	23/11/2015	806896	981.00 SHARE COMMUNITY	SP0000329
	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	487.94 SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL IN			PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	67.06 SUPPLIES TEAM	SP0002310
	NGF CS						, ,			5. 5552510
WANDSWORTH COUNCIL N	NGF CS NGF CS			Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051	350.00 SUPPLIES TEAM	SP0002310
WANDSWORTH COUNCIL N	NGF CS NGF CS NGF CS		PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP	Revenue Revenue	PRINTING AND STATIONERY PRINTING AND STATIONERY	123233420 123233420	27/11/2015 27/11/2015	812051 812051	350.00 SUPPLIES TEAM 487.94 SUPPLIES TEAM	SP0002310 SP0002310

WANDSWORTH COUNCIL	NGF CS		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	123233420	27/11/2015	812051		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		SP0002310
WANDSWORTH COUNCIL	NGF CS		SERVICES	Revenue	OHS SESSIONAL DOCTOR	123234690	04/11/2015	789274		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		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 WANDSWORTH COUNCIL	PH NGF CS		SERVICES FIXTURES & FITTINGS	Revenue	PROJECT WORK  FIXTURES & FITTINGS	125134800 126012800	04/11/2015	789055 800246		SP0006367 SP0000076
WANDSWORTH COUNCIL	NGF CS		COMMUNICATIONS & COMP	Revenue Revenue	I.T. EQUIPMENT & MAINTENANCE	126012800	12/11/2015	790340	2.100.00 DELL CORPORATION LTD	SP0000076 SP0003352
								813274	,	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue	ADAPTATIONS - COUNCIL CCTV CONTROL ROOM DEVELOPMENT	126130020 126130030	30/11/2015 19/11/2015	805819	8,190.99 SUNA COMMUNICATION LTD  9,006,08 VIRGIN MEDIA BUSINESS	SP0000491 SP0003737
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	CCTV FIBRE RENTALS	126130030	13/11/2015	799542	2,267,50 VODAFONE CORPORATE	SP0003737 SP0001107
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS		CONSUMABLES	126130040	19/11/2015	805851	2,276.00 BT PAYMENT SERVICES LTD	SP0001107 SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	CONSUMABLES	126130080	19/11/2015	805856		SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126330000	20/11/2015	806858	1.750.00 M H COMS	SP0001093
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIP.FURN & MATS-REPS & MTCE	126330000	09/11/2015	795942	689.31 ACR LONDON LTD	SP0000933
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530010	03/11/2015	790279	4,081.44 BLUESOURCE INFORMATION LTD	SP0000193 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		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		SP0003352
WANDSWORTH COUNCIL	NGF CS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	126530000	25/11/2015	808728		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		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		SP0008163
WANDSWORTH COUNCIL	cs		HEALTH	Revenue	THIRD PARTY PYMT - HEALTH	128041130	23/11/2015	806032	, , , , , , , , , , , , , , , , , , , ,	SP0008163
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130020410	20/11/2015	807059	1,270.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL		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									
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	ONE TO ONE CARE	130046220	24/11/2015	809971	215.43 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE HIRE	Revenue	HIRE - TRANSPORT	130220410	06/11/2015	793966	812.00 A STAR TRANSPORT LTD	SP0000626 SP0000866
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE HIRE HIRE	Revenue Revenue	HIRE - TRANSPORT HIRE - TRANSPORT	130220410 130220410	06/11/2015 12/11/2015	793966 800482	812.00 A STAR TRANSPORT LTD 798.00 A STAR TRANSPORT LTD	SP0000626 SP0000866 SP0000866
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE HIRE HIRE HIRE	Revenue Revenue Revenue	HIRE - TRANSPORT HIRE - TRANSPORT HIRE - TRANSPORT	130220410 130220410 130220410	06/11/2015 12/11/2015 12/11/2015	793966 800482 800483	812.00 A STAR TRANSPORT LTD 798.00 A STAR TRANSPORT LTD 596.00 A STAR TRANSPORT LTD	SP0000626 SP0000866 SP0000866 SP0000866
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE HIRE HIRE HIRE HIRE	Revenue Revenue Revenue Revenue	HIRE - TRANSPORT	130220410 130220410 130220410 130220410	06/11/2015 12/11/2015 12/11/2015 12/11/2015	793966 800482 800483 800485	812.00 A STAR TRANSPORT LTD 798.00 A STAR TRANSPORT LTD 596.00 A STAR TRANSPORT LTD 2,520.00 A STAR TRANSPORT LTD	SP0000626 SP0000866 SP0000866 SP0000866 SP0000866
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE HIRE HIRE HIRE HIRE HIRE	Revenue Revenue Revenue Revenue Revenue	HIRE - TRANSPORT	130220410 130220410 130220410 130220410 130220410	06/11/2015 12/11/2015 12/11/2015 12/11/2015 17/11/2015	793966 800482 800483 800485 803904	812.00 A STAR TRANSPORT LTD 798.00 A STAR TRANSPORT LTD 596.00 A STAR TRANSPORT LTD 2,520.00 A STAR TRANSPORT LTD 1,620.00 A STAR TRANSPORT LTD	\$P0000626 \$P0000866 \$P0000866 \$P0000866 \$P0000866 \$P0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE HIRE HIRE HIRE HIRE HIRE HIRE HIRE HIR	Revenue Revenue Revenue Revenue Revenue Revenue	HIRE - TRANSPORT	130220410 130220410 130220410 130220410 130220410 130220410	06/11/2015 12/11/2015 12/11/2015 12/11/2015 12/11/2015 20/11/2015	793966 800482 800483 800485 803904 807009	812.00 A STAR TRANSPORT LTD  798.00 A STAR TRANSPORT LTD  596.00 A STAR TRANSPORT LTD  2,520.00 A STAR TRANSPORT LTD  1,620.00 A STAR TRANSPORT LTD  1,008.00 A STAR TRANSPORT LTD	\$P0000626 \$P0000866 \$P0000866 \$P0000866 \$P0000866 \$P0000866 \$P0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE HIRE HIRE HIRE HIRE HIRE HIRE HIRE HIR	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HIRE - TRANSPORT	130220410 130220410 130220410 130220410 130220410 130220410 130220410	06/11/2015 12/11/2015 12/11/2015 12/11/2015 12/11/2015 20/11/2015 20/11/2015	793966 800482 800483 800485 803904 807009 807011	812.00   A STAR TRANSPORT LTD  798.00   A STAR TRANSPORT LTD  596.00   A STAR TRANSPORT LTD  2,520.00   A STAR TRANSPORT LTD  1,620.00   A STAR TRANSPORT LTD  1,020.00   A STAR TRANSPORT LTD  852.50   A STAR TRANSPORT LTD	SP0000626 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE HIRE HIRE HIRE HIRE HIRE HIRE HIRE HIR	Revenue	HIRE - TRANSPORT	130220410 130220410 130220410 130220410 130220410 130220410 130220410 130220410	06/11/2015 12/11/2015 12/11/2015 12/11/2015 17/11/2015 20/11/2015 20/11/2015 20/11/2015	793966 800482 800483 800485 803904 807009 807011 807012	812.00 A STAR TRANSPORT LTD  798.00 A STAR TRANSPORT LTD  596.00 A STAR TRANSPORT LTD  2,520.00 A STAR TRANSPORT LTD  1,620.00 A STAR TRANSPORT LTD  1,008.00 A STAR TRANSPORT LTD  1,008.00 A STAR TRANSPORT LTD  5852.50 A STAR TRANSPORT LTD	SP0000626 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE HIRE HIRE HIRE HIRE HIRE HIRE HIRE HIR	Revenue	HIRE - TRANSPORT	130220410 130220410 130220410 130220410 130220410 130220410 130220410 130220410 130220410	06/11/2015 12/11/2015 12/11/2015 12/11/2015 12/11/2015 17/11/2015 20/11/2015 20/11/2015 20/11/2015 20/11/2015	793966 800482 800483 800485 803904 807009 807011 807012 807013	812.00 A STAR TRANSPORT LTD  798.00 A STAR TRANSPORT LTD  596.00 A STAR TRANSPORT LTD  2,520.00 A STAR TRANSPORT LTD  1,620.00 A STAR TRANSPORT LTD  1,008.00 A STAR TRANSPORT LTD  1,008.00 A STAR TRANSPORT LTD  852.50 A STAR TRANSPORT LTD  336.00 A STAR TRANSPORT LTD	SP000626 SP000866 SP000866 SP000866 SP000866 SP000866 SP000866 SP000866 SP000866 SP000866 SP000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE HIRE HIRE HIRE HIRE HIRE HIRE HIRE HIR	Revenue	HIRE - TRANSPORT	130220410 130220410 130220410 130220410 130220410 130220410 130220410 130220410	06/11/2015 12/11/2015 12/11/2015 12/11/2015 17/11/2015 20/11/2015 20/11/2015 20/11/2015	793966 800482 800483 800485 803904 807009 807011 807012	812.00   A STAR TRANSPORT LTD  798.00   A STAR TRANSPORT LTD  596.00   A STAR TRANSPORT LTD  2,520.00   A STAR TRANSPORT LTD  1,620.00   A STAR TRANSPORT LTD  1,620.00   A STAR TRANSPORT LTD  1,008.00   A STAR TRANSPORT LTD  852.50   A STAR TRANSPORT LTD  598.50   A STAR TRANSPORT LTD  336.00   A STAR TRANSPORT LTD  520.00   A STAR TRANSPORT LTD	SP0000626 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866 SP0000866

	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015		568.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807019	880.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807021	1,280.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807025	1,000.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807026	600.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807032	906.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807035	882.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807036	1,033.60 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807037	1,033.20 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807039	2.094.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807040	1,158.00 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807041	1,140.00 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807041	717.56 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807042	624.00 A STAR TRANSPORT LTD	SP0000866
			HIRE		HIRE - TRANSPORT	130220410			1,209.00 A STAR TRANSPORT LTD	SP0000866
	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT		20/11/2015	807044 807046	426.00 A STAR TRANSPORT LTD	SP0000866
				Revenue		130220410	20/11/2015			
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807050	1,350.00 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807051	594.27 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807054	528.00 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807060	630.00 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807061	630.00 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807064	573.80 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807068	546.36 A STAR TRANSPORT LTD	SP0000866
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	20/11/2015	807071	566.28 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	30/11/2015	814685	676.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11/11/2015	798950	512.79 ADDISON LEE LTD	SP0003268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	11/11/2015	798953	741.65 ADDISON LEE LTD	SP0003268
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800445	512.40 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800448	788.50 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800451	472.80 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRF	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800452	527.27 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800453	171.40 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRF	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800454	472.80 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800455	613.40 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRF	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800456	540.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800457	2,085.75 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRF		HIRE - TRANSPORT	130220410	12/11/2015	800458	975.00 BECKETT CORPORATION LTD T/A TINAS CARS	
				Revenue					,	SP0000729
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800459	1,360.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800460	1,432.50 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	12/11/2015	800461	1,200.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	24/11/2015	810291	1,320.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRE	Revenue	HIRE - TRANSPORT	130220410	30/11/2015	814681	1,760.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	130220430	20/11/2015	807013	240.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	130220430	12/11/2015	800450	1,957.50 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HIRE	Revenue	NEW TRANSPORT CONTRACT	130220430	12/11/2015	800453	459.40 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796535	795.46 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796536	728.18 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796539	573.84 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796541	633.20 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796549	730.82 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796551	522.39 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796554	532.94 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796557	593.63 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796559	641.12 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796560	577.80 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
	ASC	SOCIAL SERVICES SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796562	594.94 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222 SP0000222
							10/11/2015			
	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970		796566		SP0000222
	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796568		SP0000222
	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796570	502.60 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796574	759.84 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
		SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	10/11/2015	796582	510.52 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
	ASC					130234970	10/11/2015	796585	569.88 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970	12/11/2015	800415	601.54 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	SERVICES SERVICES			130234970 130234970	12/11/2015	800415 800416	601.54 HARINGEY ASSOCIATION FOR INDEPENDENT LIV 585.71 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222 SP0000222
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	SERVICES	Revenue	TRAVEL BUDDY SCHEME	130234970			601.54 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES	Revenue Revenue	TRAVEL BUDDY SCHEME TRAVEL BUDDY SCHEME TRAVEL BUDDY SCHEME TRAVEL BUDDY SCHEME	130234970 130234970 130234970 130234970	12/11/2015 12/11/2015 12/11/2015	800416 800428 800431	601.54 HARINGEY ASSOCIATION FOR INDEPENDENT LIV 585.71 HARINGEY ASSOCIATION FOR INDEPENDENT LIV 593.63 HARINGEY ASSOCIATION FOR INDEPENDENT LIV 601.54 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222 SP0000222 SP0000222
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	SERVICES SERVICES SERVICES	Revenue Revenue Revenue	TRAVEL BUDDY SCHEME TRAVEL BUDDY SCHEME TRAVEL BUDDY SCHEME	130234970 130234970 130234970	12/11/2015 12/11/2015	800416 800428	601.54 HARINGEY ASSOCIATION FOR INDEPENDENT LIV 585.71 HARINGEY ASSOCIATION FOR INDEPENDENT LIV 593.63 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222 SP0000222

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WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	SERVICES SERVICES	Revenue	TRAVEL BUDDY SCHEME TRAVEL BUDDY SCHEME	130234970 130234970	19/11/2015	806080 806081	806.54 SOUTHSIDE PARTNERSHIP 521.60 SOUTHSIDE PARTNERSHIP	SP0000692 SP0000692
	ASC			Revenue						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	SERVICES SERVICES	Revenue Revenue	TRAVEL BUDDY SCHEME TRAVEL BUDDY SCHEME	130234970 130234970	19/11/2015	806083 806084	717.20 SOUTHSIDE PARTNERSHIP 717.20 SOUTHSIDE PARTNERSHIP	SP0000692 SP0000692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	HEALTH	Revenue	EXTERNAL RESIDENTIAL CARE S28A	130234970	11/11/2015	799494	6,983.10 PROGRESS HOUSING LULWORTH	SP0000692 SP0000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241080	20/11/2015	806968	4,351.72 ANTHONY TOBY HOMES TRUST	SP0000921
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	05/11/2015	792950	2.690.16 ASHTON CARE	SP0000733
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	SP0000693
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES S28A OLD LONG STAY	130241110	10/11/2015	798107	4,709.79 METROPOLITAN HOUSING TRUST	SP0000110
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 ACENCIES	Revenue	EXTERNAL OUTREACH	130243330 130243330	13/11/2015	801730	641.94 SOUTHSIDE PARTNERSHIP 592.56 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH	130243330	13/11/2015	801735 791269	592.56 SOUTHSIDE PARTNERSHIP 331.20 THE BRANDON TRUST	SP0000692 SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES		EXTERNAL OUTREACH EXTERNAL OUTREACH	130243330	04/11/2015		757.92 THE BRANDON TRUST	SP0005337 SP0005337
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH	130243330	04/11/2015	791283 791316	757.92 THE BRANDON TRUST 631.60 THE BRANDON TRUST	SP0005337 SP0005337
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH	130243330	04/11/2015	791316	631.60 THE BRANDON TRUST 568.44 THE BRANDON TRUST	SP0005337 SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH	130243330	04/11/2015	791327	568.44 THE BRANDON TRUST 505.28 THE BRANDON TRUST	SP0005337 SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES		EXTERNAL OUTREACH EXTERNAL OUTREACH	130243330	04/11/2015	791328	189.48 THE BRANDON TRUST	SP0005337 SP0005337
WANDSWORTH COUNCIL	ASC			Revenue		130243330	04/11/2015	791329	1,170.80 THE BRANDON TRUST	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL OUTREACH		04/11/2015			SP0005337 SP0005337
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	EXTERNAL OUTREACH EXTERNAL OUTREACH	130243330 130243330	04/11/2015	791353 791365	189.48 THE BRANDON TRUST 694.76 THE BRANDON TRUST	SP0005337 SP0005337
	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DOTREACH EXTERNAL DAYCARE	130243330	04/11/2015		554.04 ACT TOO LTD	SP0005337 SP0000855
VVAINUS VVOR I H COUNCIL	MOL	JUCIAL JERVICES	FINIVALE	nevellue	LATERINAL DATCARE	130243290	04/11/2015	131444	334.04 ACT 100 LTD	340000822

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	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791225		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791227	554.04	ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791230			SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791231	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791238	923.40	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791240	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791243	923.40	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791244	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791245	1,108.08	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791246	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791249	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791250	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791253	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791259	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798157	738.72	ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798160		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798161		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798166		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798169	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798170	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798171		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798175		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES  SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE  EXTERNAL DAYCARE	130245290	10/11/2015	798176		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798177		ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798178		ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798180	1,108.08	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798182		ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798183		ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798184		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798188			SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798192		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814570		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814573	738.72		SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814574	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814579		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814582	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814583	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814584	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814588	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814589	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814590	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814591	554.04	ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814593			SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814595	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814596	738.72	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814597	554.04		SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814605		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814606		ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814608		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814610		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE  EXTERNAL DAYCARE	130245290	30/11/2015	814611		ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL DAYCARE  EXTERNAL DAYCARE	130245290	30/11/2015	814611 814612		ACT TOO LTD	SP0000855 SP0000855
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL DAYCARE  EXTERNAL DAYCARE	130245290	30/11/2015	814612 814619		ACT TOO LTD	SP0000855 SP0000855
			PRIVATE								
	ASC	SOCIAL SERVICES		Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814621		ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814624		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814625		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814626		ACT TOO LTD	SP0000855
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814627		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814630	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814634		ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814640		ACT TOO LTD	SP0000855
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814643	554.04	ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL	ASC				EVEEDNAL DAYGADE	130245290	20/11/2015	806987	1,149.33	ANTHONY TOBY HOMES TRUST	SP0000755
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE				1,145.33	ANTHONY TOBY HOMES TROST	
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL DAYCARE  EXTERNAL DAYCARE	130245290	04/11/2015	791220	914.13		SP0000590
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC										
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue	EXTERNAL DAYCARE	130245290 130245290 130245290	04/11/2015	791220	914.13	ASHFIELD CARE HOMES LTD CRAEGMOOR FACILITIES CO LTD	SP0000590
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL DAYCARE EXTERNAL DAYCARE	130245290 130245290	04/11/2015 20/11/2015	791220 806986	914.13 806.04 973.60	ASHFIELD CARE HOMES LTD CRAEGMOOR FACILITIES CO LTD	SP0000590 SP0000306

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	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	06/11/2015			ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	06/11/2015	795279	576.00 GI	ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	06/11/2015	795280		ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	796511	576.00 GI	ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814651	600.00 GI	ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814653	700.00 GI	ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814654	700.00 GI	ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814655	600.00 GE	ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814656	720.00 GI	ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814658	1,000.00 GE	ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	30/11/2015	814659	600.00 GI	ENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806096	602.56 HI	IGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	796499	650.00 KE	ENT COUNTY COUNCIL (KCC)	SP0002270
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	796514	655.59 LU	JCKETTS FARM LIMNITED T/A THE JOHN GRAH	SP0009847
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/11/2015	801687	515.52 M	IENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/11/2015	801742	504.80 M	IENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	791261	2,032.04 N/	AS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	05/11/2015	792808	3,781.40 N	AS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	05/11/2015	792809	2.314.80 N	AS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	796512	2,000.16 No	ORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	796513	2,055.64 No	ORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	11/11/2015	799536	,	ORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	11/11/2015	799537		ORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	03/11/2015	790206		A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	03/11/2015	790207		A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	03/11/2015	790208		A ROWE	SP0000431
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806155		RCHARD HILL COLLEGE	SP0007179
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806095		RCHARD VALE TRUST	SP0007173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	20/11/2015	806988		RIONE CARE	SP0000214 SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	20/11/2015	806990		RIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	810299		ARCHMENT TRUST LTD	SP0000301
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	12/11/2015	800401		ROSPECTS	SP0000233
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE  EXTERNAL DAYCARE	130245290	24/11/2015	809920		ESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000800 SP0000147
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE		EXTERNAL DAYCARE  EXTERNAL DAYCARE	130245290	05/11/2015	792807		IDGEWOOD CARE SERVICES LTD	SP0000147 SP0000969
	ASC		PRIVATE	Revenue			05/11/2015				
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL DAYCARE	130245290	04/11/2015	793018		IDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	11/11/2015	791394	833.52 SC 833.52 SC		SP0000852
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL DAYCARE	130245290		798959		COPE	SP0000852
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	11/11/2015	799534	814.03 SC		SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/11/2015	801683		COPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/11/2015	801684		COPE	SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	13/11/2015	801688	671.40 SC		SP0000991
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	24/11/2015	809964	833.52 SC		SP0000852
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806113		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806114		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806115		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806118		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806120		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806121		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806122		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806123		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806125		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806126		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806127		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806130		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806131		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806132		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806134		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806135		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806136		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806137		HARE COMMUNITY	SP0000329
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806139		HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC							806140			SP0000329
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	19/11/2015			HARE COMMUNITY	
WANDSWORTH COUNCIL	ASC ASC ASC				EXTERNAL DAYCARE EXTERNAL DAYCARE	130245290	19/11/2015	806141		HARE COMMUNITY HARE COMMUNITY	SP0000329 SP0000329
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue					891.45 SH		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL DAYCARE	130245290	19/11/2015	806141	891.45 SH 594.30 SH	HARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL DAYCARE EXTERNAL DAYCARE	130245290 130245290 130245290 130245290	19/11/2015 19/11/2015	806141 806142	891.45 SH 594.30 SH 594.30 SH	HARE COMMUNITY HARE COMMUNITY	SP0000329 SP0000329
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue	EXTERNAL DAYCARE EXTERNAL DAYCARE EXTERNAL DAYCARE	130245290 130245290 130245290	19/11/2015 19/11/2015 19/11/2015	806141 806142 806146	891.45 SH 594.30 SH 594.30 SH 594.30 SH	HARE COMMUNITY HARE COMMUNITY HARE COMMUNITY	SP0000329 SP0000329 SP0000329

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	SP0001113
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	800390	650.00 THE CAMBEN SOCIETY	SP0001074 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	SP0001074 SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	10/11/2015	798238	980.00 THE MANOR	SP0001048 SP0000340
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL DAYCARE  EXTERNAL DAYCARE	130245290	19/11/2015	806094	1,327.20 THE REGARD PARTNERSHIP	SP0000540
				Revenue						_
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	130245290	27/11/2015	813828	1,371.44 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL DAYCARE EXTERNAL DAYCARE	130245290 130245290	05/11/2015 04/11/2015	792816 791491	528.00 THRIVE 527.36 UNITED RESPONSE	SP0000601 SP0000797
				Revenue						_
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 Revenue	EXTERNAL HOMECARE	130245300	24/11/2015	809717	1,765.98 LONDON HOMECARE LTD	SP0009029 SP0009029
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	130245300 130245300	24/11/2015 24/11/2015	809717 809741	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD	SP0009029 SP0009029 SP0009029
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	130245300 130245300 130245300	24/11/2015 24/11/2015 24/11/2015	809717 809741 809749	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD	SP0009029 SP0009029 SP0009029 SP0009029
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	130245300 130245300 130245300 130245300	24/11/2015 24/11/2015 24/11/2015 24/11/2015	809717 809741 809749 809788	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD	SP0009029 SP0009029 SP0009029 SP0009029 SP0009029
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	130245300 130245300 130245300 130245300 130245300	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015	809717 809741 809749 809788 809823	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD	SP0009029 SP0009029 SP0009029 SP0009029 SP0009029 SP0009029
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE	130245300 130245300 130245300 130245300 130245300 130245300	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 03/11/2015	809717 809741 809749 809788 809823 790196	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 807.26 MUSHKIL AASAAN LTD	SP0009029 SP0009029 SP0009029 SP0009029 SP0009029 SP0009029 SP000978
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	130245300 130245300 130245300 130245300 130245300	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015	809717 809741 809749 809788 809823	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD	SP0009029 SP0009029 SP0009029 SP0009029 SP0009029 SP0009029
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 03/11/2015 16/11/2015 06/11/2015	809717 809741 809749 809788 809823 790196 802382 794592	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 807.26 MUSHKIL AASAAN LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUPA CARE SERVICES BACS RECEIPTS	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0000978 \$P0000037 \$P0000644
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 03/11/2015 16/11/2015	809717 809741 809749 809788 809823 790196 802382	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 807.26 MUSHKIL AASAAN LTD 913.52 RAINBOW MEDICAL SERVICES	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0000978 \$P0000037
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 03/11/2015 16/11/2015 06/11/2015	809717 809741 809749 809788 809823 790196 802382 794592	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 807.26 MUSHKIL AASAAN LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUPA CARE SERVICES BACS RECEIPTS	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0000978 \$P0000037 \$P0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300 130245310 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 03/11/2015 16/11/2015 19/11/2015	809717 809741 809749 809788 809823 790196 802382 794592 806061	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 807.26 MUSHKII. AASAAN LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUPA CARE SERVICES BACS RECEIPTS 5,382.08 HIGH HURLANDS HOMES	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0000978 \$P0000037 \$P0000644 \$P0000668
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300 130245310 130245310 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 03/11/2015 16/11/2015 19/11/2015 11/11/2015	809717 809741 809749 809749 809788 809823 790196 802382 794592 806061 799515	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 807.26 MUSHKIL ASAAN LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUPA CARE SERVICES BACS RECEIPTS 5,382.08 HIGH HURLANDS HOMES 3,342.85 ROSEDENE NURSING HOME	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0000978 \$P000037 \$P0000644 \$P0000668 \$P0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL NURSING CARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300 130245310 130245310 130245310 130245310 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 03/11/2015 16/11/2015 19/11/2015 11/11/2015 12/11/2015	809717 809741 809749 809749 809788 809823 790196 802382 794592 806061 799515 800302	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 807.26 MUSHKIL AASAAN LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUPA CARE SERVICES BACS RECEIPTS 5,382.08 HIGH HURLANDS HOMES 3,342.85 ROSEDENE NURSING HOME 8,182.38 SUSSEX HEALTH CARE	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0000069 \$P0000668 \$P0000316 \$P0000115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL NURSING CARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300 130245310 130245310 130245310 130245310 130245310 130245310 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 03/11/2015 16/11/2015 19/11/2015 11/11/2015 30/11/2015 05/11/2015	809717 809741 809749 809788 809823 790196 802382 794592 806061 799515 800302 814520 792953	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUJPA CARE SERVICES BACS RECEIPTS 5,382.08 HIGH HURLANDS HOMES 3,342.85 ROSEDENE NURSING HOME 8,182.38 SUSSEX HEALTH CARE 8,454.89 SUSSEX HEALTH CARE 8,685.30 THE COMMUNITY CARE COMPANY UK LTD	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0000978 \$P0000644 \$P0000668 \$P0000316 \$P00001115 \$P00001115 \$P0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL NURSING CARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 16/11/2015 16/11/2015 19/11/2015 11/11/2015 12/11/2015 05/11/2015 05/11/2015	809717 809741 809749 809788 809823 790196 802382 794592 806061 799515 800302 814520 792953 794462	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 807.26 MUSHKIL AASAAN LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUPA CARE SERVICES BACS RECEIPTS 5,382.08 HIGH HURLANDS HOMES 3,342.85 ROSEDENE NURSING HOME 8,182.38 SUSSEX HEALTH CARE 8,454.89 SUSSEX HEALTH CARE 8,658.30 THE COMMUNITY CARE COMPANY UK LTD 2,815.48 TRINITY COURT NURSING HOME	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009037 \$P0000644 \$P0000668 \$P0000316 \$P0001115 \$P0001115 \$P000115 \$P0000576 \$P0001010
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL NURSING CARE	130245300 130245300 130245300 130245300 130245300 130245300 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 03/11/2015 06/11/2015 06/11/2015 11/11/2015 11/11/2015 12/11/2015 05/11/2015 06/11/2015 06/11/2015	809717 809741 809749 809749 809788 809823 790196 802382 794592 806061 799515 800302 814520 792953 794462 795230	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 807.26 MUSHKIL AASAAN LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUPA CARE SERVICES BACS RECEIPTS 5,382.08 HIGH HURLANDS HOMES 3,342.85 ROSEDENE NURSING HOME 8,182.38 SUSSEX HEALTH CARE 8,468.30 THE COMMUNITY CARE COMPANY UK LTD 2,2815.48 TRINITY COURT NURSING HOME 6,111.24 WINGHAM COURT	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0000929 \$P0000929 \$P0000929 \$P0000644 \$P0000648 \$P00006415 \$P0001115 \$P0001115 \$P0001001 \$P0001001 \$P0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL NURSING CARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 30/11/2015 16/11/2015 11/11/2015 11/11/2015 30/11/2015 05/11/2015 06/11/2015 06/11/2015 06/11/2015	809717 809741 809749 809788 809823 790196 802382 794592 806061 799515 800302 814520 792953 794462 795230 795231	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUJPA CARE SERVICES BACS RECEIPTS 5,382.08 HIGH HURLANDS HOMES 3,342.85 ROSEDENE NURSING HOME 8,182.38 SUSSEX HEALTH CARE 8,685.30 THE COMMUNITY CARE COMPANY UK LTD 2,815.48 TRINITY COURT NURSING HOME 6,111.24 WINGHAM COURT 6,111.24 WINGHAM COURT	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0000978 \$P0000037 \$P0000688 \$P00001115 \$P0001115 \$P000115 \$P00010576 \$P0000025 \$P0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL NURSING CARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 33/11/2015 36/11/2015 16/11/2015 16/11/2015 16/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015	809717 809741 809749 809788 809823 790196 802382 794592 806061 799515 800302 814520 792953 794462 795230 795231 790518	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 807.26 MUSHKIL ASAAN LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUPA CARE SERVICES BACS RECEIPTS 5,382.08 HIGH HURLANDS HOMES 3,342.85 ROSEDENE NURSING HOME 8,182.38 SUSSEX HEALTH CARE 8,454.89 SUSSEX HEALTH CARE 8,454.89 THE COMMUNITY CARE COMPANY UK LTD 2,815.48 TRINITY COURT NURSING HOME 6,111.24 WINGHAM COURT 6,111.24 WINGHAM COURT 3,065.88 YEW TREE NURSING HOME	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009037 \$P0000037 \$P0000648 \$P00001115 \$P0001115 \$P0001115 \$P000115 \$P0000025 \$P0000025 \$P0000025 \$P0000025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL NURSING CARE	130245300 130245300 130245300 130245300 130245300 130245300 130245300 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310 130245310	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 30/11/2015 16/11/2015 11/11/2015 11/11/2015 30/11/2015 05/11/2015 06/11/2015 06/11/2015 06/11/2015	809717 809741 809749 809788 809823 790196 802382 794592 806061 799515 800302 814520 792953 794462 795230 795231	1,765.98 LONDON HOMECARE LTD 662.87 LONDON HOMECARE LTD 597.77 LONDON HOMECARE LTD 621.96 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 554.70 LONDON HOMECARE LTD 913.52 RAINBOW MEDICAL SERVICES 3,058.12 BUJPA CARE SERVICES BACS RECEIPTS 5,382.08 HIGH HURLANDS HOMES 3,342.85 ROSEDENE NURSING HOME 8,182.38 SUSSEX HEALTH CARE 8,685.30 THE COMMUNITY CARE COMPANY UK LTD 2,815.48 TRINITY COURT NURSING HOME 6,111.24 WINGHAM COURT 6,111.24 WINGHAM COURT	\$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0009029 \$P0000978 \$P0000037 \$P0000688 \$P00001115 \$P0001115 \$P000115 \$P00010576 \$P0000025 \$P0000025

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	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015		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	SP0000831
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791492	7,194.44 CHOICE CARE GROUP	SP0000963
WANDSWORTH COUNCIL	ASC.	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810094	30.740.00 CHOICE CARE GROUP	SP0001367 SP0001367
			PRIVATE				26/11/2015	810094		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE	130245330			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 SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330 130245330	13/11/2015	801555	3,911.48 CMG HOMES LTD	SP0000075 SP0000075
WANDSWORTH COUNCIL	ASC			Revenue	EXTERNAL RESIDENTIAL CARE		26/11/2015	813083	5,674.36 CMG HOMES LTD	
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	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
			PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800305	4,055.96 FRANCES TAYLOR FOUNDATION	SP0000142
IWANDSWORTH COUNCIL	ASC	SOCIAL SERVICES				130245330	12/11/2015	800306	4,121.75 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES		Revenue	TEXTERNAL RESIDENTIAL CARE					
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE			800340	4 835 91 FRANCES TAYLOR FOLINDATION	SP00001/12
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800340 800341	4,835.91 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	130245330 130245330	12/11/2015 12/11/2015	800341	4,343.46 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	130245330 130245330 130245330	12/11/2015 12/11/2015 12/11/2015	800341 800342	4,343.46 FRANCES TAYLOR FOUNDATION 4,191.15 FRANCES TAYLOR FOUNDATION	SP0000142 SP0000142
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	130245330 130245330 130245330 130245330	12/11/2015 12/11/2015 12/11/2015 12/11/2015	800341 800342 800343	4,343.46 FRANCES TAYLOR FOUNDATION 4,191.15 FRANCES TAYLOR FOUNDATION 4,259.13 FRANCES TAYLOR FOUNDATION	SP0000142 SP0000142 SP0000142
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	130245330 130245330 130245330 130245330 130245330	12/11/2015 12/11/2015 12/11/2015 12/11/2015 12/11/2015 13/11/2015	800341 800342 800343 801557	4,343.46 FRANCES TAYLOR FOUNDATION 4,191.15 FRANCES TAYLOR FOUNDATION 4,259.13 FRANCES TAYLOR FOUNDATION 4,823.85 FRANCES TAYLOR FOUNDATION	SP0000142 SP0000142 SP0000142 SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	130245330 130245330 130245330 130245330 130245330 130245330	12/11/2015 12/11/2015 12/11/2015 12/11/2015 12/11/2015 13/11/2015 06/11/2015	800341 800342 800343 801557 795202	4,343.46 FRANCES TAYLOR FOUNDATION 4,191.15 FRANCES TAYLOR FOUNDATION 4,259.13 FRANCES TAYLOR FOUNDATION 4,823.85 FRANCES TAYLOR FOUNDATION 6,103.44 GLENCARE GROUP	\$P0000142 \$P0000142 \$P0000142 \$P0000142 \$P0000791
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE	130245330 130245330 130245330 130245330 130245330	12/11/2015 12/11/2015 12/11/2015 12/11/2015 12/11/2015 13/11/2015	800341 800342 800343 801557 795202 800347	4,343.46 FRANCES TAYLOR FOUNDATION 4,191.15 FRANCES TAYLOR FOUNDATION 4,259.13 FRANCES TAYLOR FOUNDATION 4,823.85 FRANCES TAYLOR FOUNDATION	SP0000142 SP0000142 SP0000142 SP0000142

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	809656	3,712.66 HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	809657	3,724.72 HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798094	6,463.79 HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799499	4,895.66 IN CHORUS LTD	SP0000129
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799497	3,976.44 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799498	4,150.04 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	23/11/2015	807662	3,976.44 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	23/11/2015	807663	4,150.04 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791509	11,057.48 KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806079	11,057.48 KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810084	4,780.71 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810085	6,096.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810086	3,759.76 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810087	6.193.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810088	3,669.12 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810089	3,759.76 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810090	5,238.16 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810090	4,558.48 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE		10/11/2015	798122	4,967.48 LARKFIELD HALL LTD T/A PEPENBURY	SP0000600 SP0001378
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	130245330			4,967.48 LARKFIELD HALL LTD T/A PEPENBURY 4.348.99 LEONARD CHESHIRE	
***************************************	ASC		PRIVATE	Revenue		130245330	10/11/2015	798100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799523	4,359.84 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799524	6,402.96 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	795245	2,395.60 LIVABILITY	SP0000669
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813061	2,395.60 LIVABILITY	SP0000669
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	795248	6,060.62 LIVING AMBITIONS LIMITED	SP0001039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	30/11/2015	814512	5,865.12 LIVING AMBITIONS LIMITED	SP0001039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799525	7,717.76 LORING HALL LIMITED	SP0000511
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801556	7,717.76 LORING HALL LIMITED	SP0000511
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796410	4,613.60 LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793010	11,282.12 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793011	11,475.84 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793012	11,017.24 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793013	11,464.39 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793014	11.475.88 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793015	11,170.12 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800361	11,322.96 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800362	11.282.12 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800363	11,475.84 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800364	11,017.24 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800365	11,017.24 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	130245330		800369	11,475.88 LOVING CARE LTD  11,170.12 LOVING CARE LTD	SP0000670
				Revenue			12/11/2015			_
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	809649	11,322.96 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	13/11/2015	801558	5,544.13 M JINGREE T/A SUNLIGHT HOUSE	SP0001024
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793020	5,210.48 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793021	3,759.64 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793022	5,429.64 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793024	3,759.64 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793025	5,192.48 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793026	3,750.72 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793027	3,813.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793028	4,998.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793029	5,097.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793030	2,301.48 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793031	8,054.44 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793032	5,030.56 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793033	5,429.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793034	4,907.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793035	4,296.00 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793036	4.909.16 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793030	4,909.16 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793037	4,907.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793039	4,907.76 MACINTYRE CARE	SP0000473 SP0000473
				Revenue						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793041	5,030.56 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793042	4,907.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810104	3,759.64 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810105	5,429.64 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	130245330 130245330	24/11/2015	810107	3,759.64 MACINTYRE CARE 5,192.48 MACINTYRE CARE	SP0000473 SP0000473

	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015		3,750.72 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810110	3,813.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810111	4,998.84 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810112	5,097.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810113	8,045.24 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810114	5,030.56 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810115	5,429.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810116	4,907.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810117	4,296.00 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810118	4,909.16 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810119	4,909.16 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810121	4,907.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810122	5,010.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810123	4,907.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	810124	4,907.76 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	26/11/2015	813059	2,301.48 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796404	7,512.38 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796405	7,512.38 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796406	7.523.88 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796407	7.523.88 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796408	7.523.88 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796409	7,523.88 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	16/11/2015	802363	7,523.88 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	16/11/2015	802364	7,523.88 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800331	3,342.94 MENCAP	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800332	3,342.94 MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800335	2,303.18 MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796448	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796449	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796450	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796451	3,659.68 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796452	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796453	3,648.03 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015		2.875.33 METROPOLITAN HOUSING TRUST	SP0000626
				Revenue			10/11/2015	796454	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	796455	3,812.04 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330 130245330	10/11/2015	796456	3,659.52 METROPOLITAN HOUSING TRUST	SP0000626 SP0000626
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE			798101	4,756.92 METROPOLITAN HOUSING TRUST	
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798102	4,756.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798103	4,756.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798104	4,427.04 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798105	4,709.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798106	4,709.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798108	4,709.79 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800373	2,930.00 MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	04/11/2015	791512	3,387.88 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	793019	5,436.36 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	20/11/2015	806965	6,409.50 NATIONAL SOCIETY FOR EPILEPSY	SP0000120
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798097	6,154.44 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798098	6,409.80 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799526	6,154.44 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799527	6,409.80 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	24/11/2015	809661	4,242.00 NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806060	1,647.40 ORCHARD VALE TRUST	SP0000214
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798128	7,336.92 PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015	798129	6,904.07 PATHWAY HEALTHCARE	SP0001779
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806078	3,135.60 POTENSIAL LTD	SP0000395
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	11/11/2015	799495	8,183.47 PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	12/11/2015	800375	3,151.20 PROSPECTS	SP0000800
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813778	4,267.04 QUALITIES SERVICES LTD	SP0010094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813779	4,267.04 QUALITIES SERVICES LTD	SP0010094
WANDSWORTH COOLICE	100	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813780	4,267.04 QUALITIES SERVICES LTD	SP0010094
WANDSWORTH COUNCIL	ASC			_	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806074	8,300.05 RALEIGH HOUSE LTD	SP0000760
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERIVAL RESIDENTIAL CARE					
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806075	7,512.89 RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC					130245330 130245330	19/11/2015 30/11/2015	806075 814504	7,512.89 RALEIGH HOUSE LTD 4,062.44 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000760 SP0000147
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE	130245330	30/11/2015	814504	4,062.44 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	130245330 130245330	30/11/2015 12/11/2015	814504 800359	4,062.44 RESIDENTIAL CARE SERVICES T/A FRANKLYN L 6,061.41 RESIDENTIAL COMMUNITY CARE	SP0000147 SP0000315

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	10/11/2015		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		EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	130245330	05/11/2015	792947	817.37 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE		05/11/2015	792948	1.485.71 ST MARYS RESIDENTIAL HOME	SP0000215 SP0000215
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	130245330			1,485.71 ST MARYS RESIDENTIAL HOME  3.828.56 ST MARYS RESIDENTIAL HOME	
***************************************	ASC		PRIVATE	Revenue		130245330	10/11/2015	798081	-,	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	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	06/11/2015	795241	5,987.06 SUSSEX HEALTH CARE	SP0000632
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		EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	130245330	, ,		6,183.58 SUSSEX HEALTH CARE	SP0001115 SP0001115
	_			Revenue			27/11/2015	813750		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330 130245330	30/11/2015	814519	7,342.12 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE		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	SP0000134
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		EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015		7,242.14 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	_	SOCIAL SERVICES  SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	130245330	19/11/2015	806037 806038		SP0000588
	ASC			Revenue					6,816.98 THE REGARD PARTNERSHIP	
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
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813760	7,483.53 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL								1		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015	813761	7,044.22 THE REGARD PARTNERSHIP	SP0000588
	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	130245330 130245330 130245330	27/11/2015 27/11/2015 27/11/2015	813762	7,044.22 THE REGARD PARTNERSHIP 7,144.16 THE REGARD PARTNERSHIP 5,006.39 THE REGARD PARTNERSHIP	SP0000588 SP0000588 SP0000588

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	130245330	27/11/2015		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	SP0003337 SP0001688
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		ONE TO ONE CARE	130246220	16/11/2015	802361	1,600.44 CORICH COMMUNITY CARE LTD	SP0001688 SP0000915
				Revenue					, , , , , , , , , , , , , , , , , , , ,	
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 PEPENBURY	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
			PRIVATE				24/11/2015	810295		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES		Revenue	ONE TO ONE CARE	130246220	24/11/2015		1,350.52 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC		PRIVATE	Revenue	ONE TO ONE CARE	130246220		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		ONE TO ONE CARE	130246220	05/11/2015	792840	1,285.11 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
				Revenue					,	
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 CAREOLINE	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		15,870.84 FRONTIER SUPPORT SERVICES LTD	SP0001132
		SO CHTE SERVICES	.02.00		33 SKIED HOOSHVO FROGRAMMINE	100270000	1//11/2013	003310	15,5, 5.54 I NORTHER SOLL ON SERVICES LID	JI 0001132

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803911	1,097.60 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803912	1,533.00 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803913	1,864.88 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803914	657.80 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803916	1,353.32 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803917	1,353.32 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803918	1,097.52 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803919	1,097.56 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803920	1,685.92 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	17/11/2015	803923	2.509.20 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	11/11/2015	798963	5,246.40 GOLDKNIGHT CARE EXPERTISE LTD	SP0000891
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	11/11/2015	798964	5,246.40 GOLDKNIGHT CARE EXPERTISE LTD	SP0000891
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	11/11/2015	798965	5,246.40 GOLDKNIGHT CARE EXPERTISE LTD	SP0000891
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	11/11/2015	798966	5,246.40 GOLDKNIGHT CARE EXPERTISE LTD	SP0000891
						130248030				
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME		11/11/2015	798967	5,246.40 GOLDKNIGHT CARE EXPERTISE LTD	SP0000891
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	11/11/2015	798968	2,623.20 GOLDKNIGHT CARE EXPERTISE LTD	SP0000891
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	10/11/2015	796457	833.06 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	10/11/2015	796460	3,247.28 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	10/11/2015	796461	1,521.52 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	27/11/2015	813817	1,041.33 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	27/11/2015	813818	590.10 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	27/11/2015	813819	4,059.10 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	27/11/2015	813820	1,901.90 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	02/11/2015	789369	6,015.30 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791392	5,362.48 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791393	5,614.28 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791395	2,603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791396	2,498.84 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809691	7,303.90 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809923	3,885.44 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809924	2.596.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809925	2,166.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809926	2,227.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC.	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809927	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
				Revenue						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809928	2,289.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809929	1,982.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809930	2,227.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809931	2,411.84 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809932	1,736.44 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809933	1,920.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809934	3,210.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809935	1,142.40 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809938	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809939	2,394.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809940	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809941	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809942	2,603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809943	2,969.72 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809944	2.341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809945	2.551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809946	1,444.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809947	2.025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809947	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364 SP0000364
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	VOL ASS			130248030		809948 809949	2,025.24 LIFEWAYS COMMUNITY CARE LTD 2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364 SP0000364
	ASC			Revenue	SUPPORTED HOUSING PROGRAMME		24/11/2015			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809950	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809951	2,518.08 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809952	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809953	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809954	1,860.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809955	2,345.32 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809956	2,867.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809957	2,655.80 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809958	2,655.80 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809959	2,655.80 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809960	2,655.80 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809961	2.655.80 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809962	2,655.80 LIFEWAYS COMMUNITY CARE LTD	SP0000364
		SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015		2,655.80 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL	ASC									

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793914		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793916	1,800.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793917		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793918	600.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793919	11,760.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793921	1,260.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793922	930.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793923	1,440.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793924	1,320.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793925	990.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793927	720.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793928	1,710.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793931	2,160.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793932	1,350.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793936	1,568.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793937		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813197	600.00	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813199		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813201		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813202	,	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813203	-,	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813205	,	LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813206		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813206		LIVE TOO LIMITED	SP0010112 SP0010112
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813208		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813209		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813210		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813213		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813214		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813217		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813218		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813232		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813260		LIVE TOO LIMITED	SP0010112
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800487		MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	810285		MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813231		MORTON GARDENS	SP0008639
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	11/11/2015	798973		NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	24/11/2015	809965	5,543.72	NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793967	9,036.32	PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	06/11/2015	793968	2,869.71	PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813237	8,744.83	PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	26/11/2015	813238	2,777.14	PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	10/11/2015	796592	7,650.00	RELIABLE PERSONNEL LTD	SP0005657
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800464	2,491.28	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800465	2,251.52	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800466	2,600.24	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800467	5,204.28	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800468	7,069.80	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800469	3,273.32	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800470	4,143.72	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	12/11/2015	800471		ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19/11/2015	806156		ROYAL MENCAP SOCIETY	SP0000842
								806157			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19/11/2015	806157	2,600,24	ROYAL MENCAP SOCIETY	SP0000842
	ASC	SOCIAL SERVICES					19/11/2015				
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	19/11/2015	806158	3,273.32	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS		SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	130248030 130248030	19/11/2015 19/11/2015	806158 806159	3,273.32 5,204.28	ROYAL MENCAP SOCIETY ROYAL MENCAP SOCIETY	SP0000842 SP0000842
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS VOL ASS	Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015	806158 806159 806161	3,273.32 5,204.28 7,069.80	ROYAL MENCAP SOCIETY ROYAL MENCAP SOCIETY ROYAL MENCAP SOCIETY	SP0000842 SP0000842 SP0000842
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS VOL ASS VOL ASS	Revenue Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015	806158 806159 806161 806162	3,273.32 5,204.28 7,069.80 2,491.28	ROYAL MENCAP SOCIETY ROYAL MENCAP SOCIETY ROYAL MENCAP SOCIETY ROYAL MENCAP SOCIETY	SP0000842 SP0000842 SP0000842 SP0000842
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS VOL ASS VOL ASS VOL ASS VOL ASS	Revenue Revenue Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	806158 806159 806161 806162 806163	3,273.32 5,204.28 7,069.80 2,491.28 4,143.72	ROYAL MENCAP SOCIETY	SP0000842 SP0000842 SP0000842 SP0000842 SP0000842
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	VOL ASS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	806158 806159 806161 806162 806163 806164	3,273.32 5,204.28 7,069.80 2,491.28 4,143.72 1,748.04	ROYAL MENCAP SOCIETY	SP0000842 SP0000842 SP0000842 SP0000842 SP0000842 SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 24/11/2015	806158 806159 806161 806162 806163 806164 810283	3,273.32 5,204.28 7,069.80 2,491.28 4,143.72 1,748.04 5,274.03	ROYAL MENCAP SOCIETY ST ELIZABETHS CENTRE	\$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P00001019
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 24/11/2015 02/11/2015	806158 806159 806161 806162 806163 806164 810283 789372	3,273.32 5,204.28 7,069.80 2,491.28 4,143.72 1,748.04 5,274.03 3,337.20	ROYAL MENCAP SOCIETY SOCIETY SOCIETY STELIZABETHS CENTRE SYMBOL UK	\$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0001019 \$P0000894
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 24/11/2015 02/11/2015	806158 806159 806161 806162 806163 806164 810283 789372 789373	3,273.32 5,204.28 7,069.80 2,491.28 4,143.72 1,748.04 5,274.03 3,337.20 667.44	ROYAL MENCAP SOCIETY SOCIETY SOCIETY STELIZABETHS CENTRE SYMBOL UK SYMBOL UK	\$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0001019 \$P0000894
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 24/11/2015 02/11/2015 02/11/2015	806158 806159 906161 806162 806163 906164 810283 789372 789373 789368	3,273.32 5,204.28 7,069.80 2,491.28 4,143.72 1,748.04 5,274.03 3,337.20 667.44 6,346.04	ROYAL MENCAP SOCIETY STYPAL MENCAP SOCIETY ST ELIZABETHS CENTRE SYMBOL UK THE BRANDON TRUST	\$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P00001019 \$P0000894 \$P0000894 \$P0000894
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 24/11/2015 02/11/2015 02/11/2015 04/11/2015	806158 806159 806161 806162 806163 806164 810283 789372 789373 789368 791262	3,273.32 5,204.28 7,069.80 2,491.28 4,143.72 1,748.04 5,274.03 3,337.20 667.44 6,346.04 1,551.32	ROYAL MENCAP SOCIETY STELIZABETHS CENTRE SYMBOL UK SYMBOL UK THE BRANDON TRUST THE BRANDON TRUST	\$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000894 \$P0000894 \$P0000894 \$P0005337 \$P0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 24/11/2015 02/11/2015 02/11/2015 02/11/2015 04/11/2015	806158 806159 806161 806162 806163 806163 806164 810283 789372 789373 789368 791262 791263	3,273.32 5,204.28 7,069.80 2,491.28 4,143.72 1,748.04 5,274.03 3,337.20 667.44 6,346.04 1,551.32 1,504.84	ROYAL MENCAP SOCIETY ST ELIZABETHS CENTRE SYMBOL UK SYMBOL UK THE BRANDON TRUST THE BRANDON TRUST THE BRANDON TRUST	\$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000894 \$P0000894 \$P0000894 \$P00005337 \$P0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 24/11/2015 02/11/2015 02/11/2015 04/11/2015 04/11/2015	806158 806159 906161 806162 806163 906164 810283 789372 789373 789368 791262 791263	3,273.32 5,204.28 7,069.80 2,491.28 4,143.72 1,748.04 5,274.03 3,337.20 667.44 6,346.04 1,551.32 1,504.84	ROYAL MENCAP SOCIETY STOYAL MENCAP SOCIETY ST ELIZABETHS CENTRE SYMBOL UK THE BRANDON TRUST	\$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0001019 \$P0000894 \$P0000894 \$P0005337 \$P0005337 \$P0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030 130248030	19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 24/11/2015 02/11/2015 02/11/2015 02/11/2015 04/11/2015	806158 806159 806161 806162 806163 806163 806164 810283 789372 789372 789368 791262 791263 791264 791265	3,273.32 5,204.28 7,069.80 2,491.28 4,143.72 1,748.04 5,274.03 3,337.20 667.44 6,346.04 1,551.32 1,504.84 1,504.84	ROYAL MENCAP SOCIETY ST ELIZABETHS CENTRE SYMBOL UK SYMBOL UK THE BRANDON TRUST THE BRANDON TRUST THE BRANDON TRUST	\$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000842 \$P0000894 \$P0000894 \$P0000894 \$P00005337 \$P0005337

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	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791267	2,327.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791268	5,629.64 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791269	2,969.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791270	2,979.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791271	2,186.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791272	2,160.00 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791273	1,125.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791274	1,155.88 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791275	1,854.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791276	1,380.64 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791277	1,513.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791278	1,513.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791279	2.856.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791280	2,260.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791281	3,453.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791282	2.804.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791284	1.886.40 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS			130248030	04/11/2015	791285	1,797.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES		Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791285	2.062.08 THE BRANDON TRUST	SP0005337 SP0005337
WANDSWORTH COUNCIL			VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030			7-1-1-1	
	ASC	SOCIAL SERVICES	VOL ASS	Revenue			04/11/2015	791287	3,520.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791288	2,580.17 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791289	3,453.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791290	2,923.88 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791291	4,687.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791292	4,688.56 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791293	3,320.64 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791294	3,702.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791295	3,718.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791296	3,121.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791297	5,688.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791298	5,983.44 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791299	4,827.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791300	6,344.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791301	3,324.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791302	2,886.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791303	2,856.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791304	2.128.32 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791304	6,198.76 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791306	1,465.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791300	1,548.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	130248030	. , ,	791307	2,592.60 THE BRANDON TRUST	SP0005337
				Revenue			04/11/2015			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791309	2,724.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791310	3,564.56 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791311	3,416.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791312	2,848.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791313	2,327.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791314	2,327.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791315	2,065.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791329	1,499.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791333	591.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791335	1,034.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791348	1,385.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791353	1,625.36 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791354	1,674.84 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791355	5,630.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791358	2,459.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791359	3,883.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL		SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791360	2,618.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC				SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791361	1,730.88 THE BRANDON TRUST	SP0005337
	ASC ASC	SOCIAL SERVICES	VOL ASS						-,	
	ASC	SOCIAL SERVICES	VOLASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	1791369	1 465 92 THE BRANDON TRUST	
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791369	1,465.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS	Revenue Revenue	SUPPORTED HOUSING PROGRAMME	130248030	04/11/2015	791370	2,606.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS VOL ASS	Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	130248030 130248030	04/11/2015 04/11/2015	791370 791371	2,606.80 THE BRANDON TRUST 1,114.03 THE BRANDON TRUST	SP0005337 SP0005337
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS VOL ASS VOL ASS	Revenue Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030	04/11/2015 04/11/2015 04/11/2015	791370 791371 791373	2,606.80 THE BRANDON TRUST 1,114.03 THE BRANDON TRUST 2,631.48 THE BRANDON TRUST	SP0005337 SP0005337 SP0005337
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	VOL ASS VOL ASS VOL ASS VOL ASS VOL ASS VOL ASS	Revenue Revenue Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030	04/11/2015 04/11/2015 04/11/2015 04/11/2015	791370 791371 791373 791376	2,606.80 THE BRANDON TRUST 1,114.03 THE BRANDON TRUST 2,631.48 THE BRANDON TRUST 4,177.52 THE BRANDON TRUST	SP0005337 SP0005337 SP0005337 SP0005337
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	VOL ASS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030	04/11/2015 04/11/2015 04/11/2015 04/11/2015 05/11/2015	791370 791371 791373 791376 792843	2,606.80 THE BRANDON TRUST 1,114.03 THE BRANDON TRUST 2,631.48 THE BRANDON TRUST 4,177.52 THE BRANDON TRUST 9,357.84 THE BRANDON TRUST	SP0005337 SP0005337 SP0005337 SP0005337 SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030 130248030	04/11/2015 04/11/2015 04/11/2015 04/11/2015 05/11/2015 05/11/2015	791370 791371 791373 791376 792843 792844	2,606.80 THE BRANDON TRUST 1,114.03 THE BRANDON TRUST 2,631.48 THE BRANDON TRUST 4,177.52 THE BRANDON TRUST 9,357.84 THE BRANDON TRUST 3,119.28 THE BRANDON TRUST	SP0005337 SP0005337 SP0005337 SP0005337 SP0005337 SP0005337
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	VOL ASS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SUPPORTED HOUSING PROGRAMME	130248030 130248030 130248030 130248030 130248030	04/11/2015 04/11/2015 04/11/2015 04/11/2015 05/11/2015	791370 791371 791373 791376 792843 792844 792845	2,606.80 THE BRANDON TRUST 1,114.03 THE BRANDON TRUST 2,631.48 THE BRANDON TRUST 4,177.52 THE BRANDON TRUST 9,357.84 THE BRANDON TRUST	SP0005337 SP0005337 SP0005337 SP0005337 SP0005337

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	130248030	05/11/2015		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	SP0006139 SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS  DIRECT PAYMENTS	130250380	06/11/2015	794384	760.24 VIBRANCE	SP0005489 SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	DIRECT	Revenue Revenue	DIRECT PAYMENTS  DIRECT PAYMENTS	130250380	16/11/2015	802495	1.500.10 VIBRANCE	SP0005489 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		CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	03/11/2015	790061	-356.28 BIRCC	SP0000807
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES		Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	03/11/2015	790061	-358.28 BIRCC -353.62 BIRCC	SP0000584 SP0000584
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810095	-333.02 BIRCC -344.78 BIRCC	SP0000584
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806071	-638.48 CAMERON LODGE LIMITED	SP0000584 SP0000271
				Revenue						
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
WAIND3WORTH COONCIL	166	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			Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813085	-343.80 CMG HOMES LTD	SP0000075
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue						
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813086	-400.60 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC		CUSTOMER & CLIENT RECPTS - EXT					813086 813087		SP0000075 SP0000075
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813087	-132.00 CMG HOMES LTD	SP0000075
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720 130280720	26/11/2015 26/11/2015	813087 813088	-132.00 CMG HOMES LTD -321.80 CMG HOMES LTD	SP0000075 SP0000075
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720 130280720 130280720	26/11/2015 26/11/2015 26/11/2015	813087 813088 813089	-132.00 CMG HOMES LTD -321.80 CMG HOMES LTD -321.80 CMG HOMES LTD	SP0000075 SP0000075 SP0000075
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720 130280720 130280720 130280720	26/11/2015 26/11/2015 26/11/2015 26/11/2015	813087 813088 813089 813090	-132.00 CMG HOMES LTD -321.80 CMG HOMES LTD -321.80 CMG HOMES LTD -505.20 CMG HOMES LTD	SP0000075 SP0000075 SP0000075 SP0000075
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720 130280720 130280720	26/11/2015 26/11/2015 26/11/2015	813087 813088 813089 813090 813091	-132.00 CMG HOMES LTD -321.80 CMG HOMES LTD -321.80 CMG HOMES LTD	SP0000075 SP0000075 SP0000075

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	30/11/2015		-149.41 COUNTRY CARE	SP0000090
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	20/11/2015	806967	-321.80 CRAEGMOOR FACILITIES CO LTD	SP0000306
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800334	-308.14 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06/11/2015	795246	-321.80 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06/11/2015	795247	-321.80 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813076	-321.80 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813077	-321.80 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800333	-342.22 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	17/11/2015	803847	-344.78 ESSEX CARE CONSORTIUM	SP0000387
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798080	-321.80 EVERGREEN PARTNERSHIP	SP0000597
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	30/11/2015	814506	-321.80 EVERGREEN PARTNERSHIP	SP0000597
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04/11/2015	791499	-356.62 FIRCROFT	SP0000840
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793007	-443.52 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793008	-429.21 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800303	-361.72 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800304	-344.78 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800305	-429.22 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800306	-429.22 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800340	-373.77 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800341	-356.28 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800342	-443.52 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800343	-443.52 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/11/2015	801557	-361.71 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06/11/2015	795202	-506.88 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800347	-310.31 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800368	-321.80 GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	809656	-325.54 HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	809657	-337.60 HAYDON PARK LODGE LTD	SP0000231
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798094	-344.78 HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	11/11/2015	799499	-368.36 IN CHORUS LTD	SP0000129
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	11/11/2015	799497	-321.80 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	11/11/2015	799498	-505.20 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	23/11/2015	807662	-321.80 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECETS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	23/11/2015	807663	-505.20 KENILWORTH RESIDENTIAL HOME	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810084	-310.31 LAETUS LODGE	SP0000432
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810084	-400.60 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810088	-366.40 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810089	-321.80 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810090	-319.40 LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798122	-366.40 LARKFIELD HALL LTD T/A PEPENBURY	SP0000800 SP0001378
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	130280720	11/11/2015	799523	-356.28 LEONARD CHESHIRE	SP0001378 SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06/11/2015	795245	-321.80 LIVABILITY	SP0000976 SP0000669
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813061	-321.80 LIVABILITY	SP0000669
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796410	-321.80 LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793010	-321.80 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793011	-321.80 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793012	-339.36 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793013	-310.31 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793014	-321.80 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793015	-321.80 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800361	-321.80 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800362	-321.80 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800363	-321.80 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800364	-339.36 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800365	-321.80 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800369	-321.80 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	809649	-321.80 LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793020	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793021	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793022	-505.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793024	-321.80 MACINTYRE CARE	SP0000473
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793025	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793026	-366.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC									
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793027	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL				Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720 130280720	05/11/2015 05/11/2015	793027 793028	-321.80 MACINTYRE CARE -321.80 MACINTYRE CARE	SP0000473 SP0000473
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720 130280720	05/11/2015 05/11/2015	793028 793029	-321.80 MACINTYRE CARE -321.80 MACINTYRE CARE	SP0000473 SP0000473
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793028	-321.80 MACINTYRE CARE	SP0000473

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793032	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793033	-505.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793034	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793035	-505.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793036	-505.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793037	-505.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793039	-524.64 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793040	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793041	-528.72 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793042	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810104	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810105	-505.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810107	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810108	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810109	-366.40 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810110	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810111	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810112	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810113	-400.60 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810114	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810115	-505.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810116	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810117	-505.20 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810117	-505.20 MACINTYRE CARE -505.20 MACINTYRE CARE	SP0000473 SP0000473
		SOCIAL SERVICES SOCIAL SERVICES				130280720				SP0000473 SP0000473
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL		24/11/2015 24/11/2015	810119	-505.20 MACINTYRE CARE	SP0000473 SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720		810121	-524.64 MACINTYRE CARE	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810122	-508.92 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810123	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810124	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	26/11/2015	813059	-321.80 MACINTYRE CARE	SP0000473
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796404	-310.30 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796405	-310.30 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796406	-321.80 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796407	-321.80 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796408	-321.80 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796409	-321.80 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	16/11/2015	802363	-321.80 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	16/11/2015	802364	-321.80 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800331	-344.78 MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800332	-344.78 MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800335	-333.29 MENCAP	SP0000604
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796448	-321.80 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796449	-505.20 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796450	-321.80 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796451	-400.60 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796453	-310.31 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796454	-252.84 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798101	-400.60 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798102	-505.20 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798103	-321.80 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798104	-321.80 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798106	-321.80 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798108	-321.80 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800373	-321.80 MISSION CARE	SP0000958
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04/11/2015	791512	-321.80 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793019	-321.80 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	20/11/2015	806965	-373.50 NATIONAL SOCIETY FOR EPILEPSY	SP0000120
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798097	-321.80 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL	ASC			1	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798098	-321.80 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL					
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	11/11/2015	799526	-321.80 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	11/11/2015		-321.80 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720 130280720	11/11/2015 11/11/2015	799527	-321.80 NORWOOD SCHOOLS LTD -321.80 NORWOOD SCHOOLS LTD	SP0000332 SP0000332
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720 130280720 130280720	11/11/2015 11/11/2015 24/11/2015	799527 809661	-321.80 NORWOOD SCHOOLS LTD -321.80 NORWOOD SCHOOLS LTD -379.08 NUTLEY HALL LTD	SP0000332 SP0000332 SP0001581
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	130280720 130280720 130280720 130280720	11/11/2015 11/11/2015 24/11/2015 19/11/2015	799527 809661 806060	-321.80 NORWOOD SCHOOLS LTD -321.80 NORWOOD SCHOOLS LTD -379.08 NUTLEY HALL LTD -321.80 ORCHARD VALE TRUST	SP0000332 SP0000332 SP0001581 SP0000214
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720 130280720 130280720 130280720 130280720	11/11/2015 11/11/2015 24/11/2015 19/11/2015 10/11/2015	799527 809661 806060 798128	-321.80 NORWOOD SCHOOLS LTD -321.80 NORWOOD SCHOOLS LTD -379.08 NUTLEY HALL LTD -321.80 ORCHARD VALE TRUST -344.78 PATHWAY HEALTHCARE	SP0000332 SP0000332 SP0001581 SP0000214 SP0001779
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720 130280720 130280720 130280720 130280720 130280720	11/11/2015 11/11/2015 24/11/2015 19/11/2015 10/11/2015 19/11/2015	799527 809661 806060 798128 806078	-321.80 NORWOOD SCHOOLS LTD -321.80 NORWOOD SCHOOLS LTD -379.08 NUTLEY HALL LTD -321.80 ORCHARD VALE TRUST -344.78 PATHWAY HEALTHCARE -321.80 POTENSIAL LTD	SP0000332 SP0000332 SP0001581 SP0000214 SP0001779 SP0000395
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	11/11/2015 11/11/2015 24/11/2015 19/11/2015 10/11/2015 19/11/2015 11/11/2015	799527 809661 806060 798128 806078 799495	-321.80 NORWOOD SCHOOLS LTD -321.80 NORWOOD SCHOOLS LTD -379.08 NUTLEY HALL LTD -321.80 ORCHARD VALE TRUST -344.78 PATHWAY HEALTHCARE -321.80 POTENSIAL LTD -344.78 PROGRESS HOUSING MARLOW	\$P0000332 \$P0000332 \$P0001581 \$P0000214 \$P0001779 \$P0000395 \$P0000952
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720 130280720 130280720 130280720 130280720 130280720	11/11/2015 11/11/2015 24/11/2015 19/11/2015 10/11/2015 19/11/2015	799527 809661 806060 798128 806078	-321.80 NORWOOD SCHOOLS LTD -321.80 NORWOOD SCHOOLS LTD -379.08 NUTLEY HALL LTD -321.80 ORCHARD VALE TRUST -344.78 PATHWAY HEALTHCARE -321.80 POTENSIAL LTD	SP0000332 SP0000332 SP0001581 SP0000214 SP0001779 SP0000395

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27/11/2015	813779	-249.60 QUALITIES SERVICES LTD	SP0010094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27/11/2015	813780	-249.60 QUALITIES SERVICES LTD	SP0010094
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806074	-541.28 RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806075	-541.28 RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	30/11/2015	814504	-321.80 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP0000147
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793016	-321.80 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	793017	-400.60 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806041	-321.80 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798099	-392.58 ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800348	-321.80 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	12/11/2015	800349	-321.80 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806045	-321.80 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806046	-321.80 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06/11/2015	794631	-321.80 SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	30/11/2015	814516	-356.28 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	30/11/2015	814517	-356.28 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	30/11/2015	814518	-356.28 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	792945	-356.28 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	792946	-356.27 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	792947	-344.79 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	792948	-80.45 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	792949	-643.52 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798081	-261.00 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798082	-344.78 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798083	-541.28 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798084	-344.78 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798085	-344.78 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798086	-541.28 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798088	-713.72 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798090	-567.00 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC.	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798091	-1.348.68 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798092	-321.80 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810096	-361.72 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	796445	-353.62 STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806073	-342.22 STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/11/2015	801564	-505.20 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP0000501
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	13/11/2015	801545	-356.28 SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	SP0000652
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	06/11/2015	795241	-429.22 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	11/11/2015	799492	-429.22 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27/11/2015	813750	-443.52 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	30/11/2015	814519	-443.52 SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04/11/2015	791498	-321.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	792954	-541.28 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	792955	-344.78 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	792956	-344 78 THE COMMUNITY CARE COMPANY LIK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	792957	-344.78 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	05/11/2015	792958	-344.78 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	04/11/2015	791510	-505.20 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	809655	-522.00 THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	20/11/2015	806964	-321.80 THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	10/11/2015	798121	-559.32 THE MANOR	SP0000340
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806036	-556.46 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806037	-429.22 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806038	-344.78 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806039	-414.91 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806040	-429.20 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27/11/2015	813760	-443.52 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27/11/2015	813761	-356.28 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	27/11/2015	813762	-575.00 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	27/11/2015	813763	-343.37 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	27/11/2015	813764	-443.52 THE REGARD PARTNERSHIP	SP0000588
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810081	-366.40 THE WELL HOUSE	SP0000388
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810082	-310.31 THE WELL HOUSE	SP0000448
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	24/11/2015	810082	-366.40 TOTTERDOWN	SP0000448 SP0001113
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	04/11/2015	5 810093 5 791490	-306.40 TOTTERDOWN -321.80 UNITED RESPONSE	SP0001113 SP0000797
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720	19/11/2015	806063		SP0000797 SP0000805
ANVIADOMONTH COOUCIT				Revenue	CL CONT EXTERNAL RESIDENTIAL					
WANDSWORTH COLINCII	ASC									
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	130280720 130280720	10/11/2015		-348.60 WHITE ROSE CARE -505.20 WHITMORE VALE HOUSING ASSOCIATION LTD	SP0000780 SP0000694

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 I 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	130286820	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	SP0000008
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	130284120	06/11/2015	794462	-448.00 TRINITY COURT NURSING HOME	SP0000316
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	SP0001629 SP0001547
WANDSWORTH COUNCIL	PH	SOCIAL SERVICES	VOL ASS			140148030	19/11/2015	806048	1.740.00 ADDICTION RECOVERY CENTRE	SP0001547
				Revenue	SUPPORTED HOUSING PROGRAMME				,	
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	SP0000338
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES  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
							23/11/2015		-,	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	140545330		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
WWW.DSWONTH.COOKCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	06/11/2015	795268	765.00 FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL	ASC									
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	142045290	10/11/2015	798208	504.00 SOUND MINDS	SP0000721
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES		Revenue Revenue	EXTERNAL DAYCARE EXTERNAL HOMECARE	142045290 142045300	10/11/2015 13/11/2015	798208 801600	504.00 SOUND MINDS 1,105.40 HOLISTIC COMMUNITY CARE LTD	SP0000721 SP0000032

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WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE  EXTERNAL HOMECARE	142045300 142045300	10/11/2015	796463 809737	718.04 LONDON HOMECARE LTD 947.70 LONDON HOMECARE LTD	SP0009029 SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES  SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	13/11/2015	809737	744.00 PROFESSIONAL CARE SUPPORT SERVICES LTD	SP0009029 SP0010033
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142045300	04/11/2015	791521	515.00 SUPREME CARE SERVICE LTD	SP0010033
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 2,583,20 COUNTRY COURT CARE	SP0008006
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	794514		SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	13/11/2015	801579	2,000.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	142045330 142045330	06/11/2015	795210 795211	2,380.71 DEEPDENE CARE LTD 2,960.31 DEEPDENE CARE LTD	SP0001199 SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES  SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	142045330	.,,,		2,156.82 DEEPDENE CARE LTD	SP0001199 SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES  SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	795212 795213	3,054.34 DEEPDENE CARE LTD	SP0001199 SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	142045330	06/11/2015	795213	2.156.79 DEEPDENE CARE LTD	SP0001199 SP0001199
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	24/11/2015	809681	2,767.21 ENIGMA CARE LTD	SP0001199 SP0001228
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	10/11/2015	796444	4,271.35 FIRST CARE LODGE	SP0001228 SP0009965
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	05/11/2015	792959	1.714.86 JANES HOUSE LTD	SP0009963
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	SP0000333
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
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	12/11/2015	800337	3,263.20 REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	12/11/2015	800338	3,281.30 REDACTED PERSONAL DATA	SP0001200
	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	142045330 142045330	12/11/2015	800338 800339	3,281.30 REDACTED PERSONAL DATA 3,393.00 REDACTED PERSONAL DATA	SP0001200 SP0001200

		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
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	04/11/2015	791507	2,855.91 THE REGARD PARTNERSHIP	SP0000588
	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		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
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142045330	26/11/2015	813049	4,153.76 TOGETHER WORKING FOR WELLBEING	SP0000950
	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
	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	19/11/2015	806166	1,495.71 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL		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
		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		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
	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	12/11/2015	800321	845.14 SERVOL COMMUNITY TRUST	SP0000539
		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
	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142048030	23/11/2015	807658	642.90 SERVOL COMMUNITY TRUST	SP0000539
		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
		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
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	06/11/2015	794514	-537.44 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	06/11/2015	795210	-541.28 DEEPDENE CARE LTD	SP0003213
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		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	06/11/2015	795212	-541.28 DEEPDENE CARE LTD	SP0001199
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	05/11/2015	792959	-137.72 JANES HOUSE LTD	SP0001193
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	792960	-213.45 JANES HOUSE LTD	SP0001201
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	10/11/2015	798073	-206.58 JANES HOUSE LTD	SP0001201
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	142080720	05/11/2015	792975	-548.02 PRIMROSE HOUSE RESIDENTIAL HOME	SP0001201 SP0008026
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	26/11/2015	813060	-548.02 PRIMROSE HOUSE RESIDENTIAL HOWE -559.33 QUANTUM CARE LTD	SP0008026 SP0001151
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	142080720	05/11/2015	792982	-559.33 QUANTOW CARE LTD  -405.90 REDACTED PERSONAL DATA	SP0001151 SP0000408
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL  CL CONT EXTERNAL RESIDENTIAL	142080720	12/11/2015	800337	-405.90 REDACTED PERSONAL DATA -674.55 REDACTED PERSONAL DATA	SP0000408 SP0001200
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	12/11/2015	800337	-674.55 REDACTED PERSONAL DATA	SP0001200 SP0001200
							, ,	794498		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142080720	06/11/2015		-4,926.96 YORK COURT CARE HOME	SP0006091
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	06/11/2015	794628	-5,279.43 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL		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
		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	11/11/2015	799510	-541.28 ROSEDENE NURSING HOME	SP0000316
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	06/11/2015	795216	-854.44 TRILODGE LTD	SP0001156
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142080820	06/11/2015	794455	-527.68 TRINITY COURT NURSING HOME	SP0001001

MARGESCRIPTION   M. C.   DOGS   PROPER   CAPTER   CAPTE											
MARKSON   MARK	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	06/11/2015	794628	-3,664.00 NIGHTINGALE HOUSE	SP0000582
MARCHESTONICA   CC	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11/11/2015	799501	-480.00 ROSEDENE NURSING HOME	SP0000316
MARGINGTON COLD.   GC   COLD SENSET   COLD	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11/11/2015	799503	-480.00 ROSEDENE NURSING HOME	SP0000316
MARGADISTICATION   MARGADIST	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11/11/2015	799509	-660.60 ROSEDENE NURSING HOME	SP0000316
MARGEMENT COURTS   MCC   1900, 1900.000   MCC   1900.00	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11/11/2015	799510	-480.00 ROSEDENE NURSING HOME	SP0000316
MARGEMENT COURTS   MCC   1900, 1900.000   MCC   1900.00	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142084120	11/11/2015	799516	-480.00 ROSEDENE NURSING HOME	SP0000316
MARGENDAM   1500, MARGES   1500, M		_									
MARCHANDER   1987   1											
MARCHADENT COURT LONG											
MARGORDAY COURT,   CCC   CCC   MARGON   CCC											
MARROPHYSTOCHARL   GC   COLUMN STATES   COLU											
MARGEMENT COURTS,   ACC.   DOCUMENT SCHOOL & COUNTY REPORT & CT.   PROPERTY COURTS   ACC.   PR											
Medical Control   March   Ma											
MARGORDETH COUNTY   ACC   DOCUMENT   PROPERTY   PROPE											
MARCHOPPIN COURT,   MC   SOCIAL SERVICES   PROVED   PROVIDE   PR											
MANASYMOTH COURT,   No.											
MARSON/MITCOURCE,   SC COLD STRUCTS   PROPERTY   PROP											
MARSSONERIC COURT.   SEC.   SOCIAL SERVICE   PRIVATE											
MARROSONITI COLORIE,   SC.   COLIA SERVICE   PRIVATE   Revenue   COTTRAM PERSONITI CALLOR   \$1.11/15/30   \$2.75/15/15/15/15/15/15/15/15/15/15/15/15/15					Revenue						
MARKONSHIPTICONES  SCC. METWORTS   PRIVATE					Revenue						SP0001366
MARROSPORTH COUNCE, SC.   SOCAL SERVICES   MORATE   Resonate   ESTERMAN RESIDENTIAL CARE   1,212-253.0   1,017-253.0   1,000.00	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE		13/11/2015			SP0001202
MANDROWN PRINCIPATION   March   Marc	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	26/11/2015	813048	3,428.70 LANGLEY COURT REST HOME	SP0000580
MARCHANDER COLLING   ACC   SOCIAL SERVICES   CLISTOPER & CLIST TEST FOR PROVIDE	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	10/11/2015	798133	3,000.00 ROSEMANOR HOPTON	SP0006162
MARROSONITI COUNCE, ASC SOLD, SERVICES CLEFFORMS CLEFF LTD Revenue SECTION 127 COVIT 1,119560 CLEFFORMS CL	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142145330	06/11/2015	794481	604.32 YORK COURT CARE HOME	SP0006091
MARROSONITI COUNCE, ASC SOLD, SERVICES CLEFFORMS CLEFF LTD Revenue SECTION 127 COVIT 1,119560 CLEFFORMS CL	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
MANDSWORTH COUNTAL,   Sec.   SOCIAL SPRINGES   CUSTOMER & CUSTOM	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142184120		794485	-448.00 YORK COURT CARE HOME	SP0006091
WARDSWORTS CURVE, SC.   SOLA, SERVICES   REATH   Revenue   STERMA, BOYCARE   \$222500   \$041,7003   \$92520   \$1,200   \$AMOS CURRENCES   REATH   Revenue   STERMA, BOYCARE   \$1222500   \$041,7003   \$92220   \$1,200   \$AMOS CURRENCES   \$900,000   \$1,000   \$000,000   \$1,000   \$1,000   \$000,000   \$1,000   \$1,000   \$000,000   \$1,000		_				SECTION 117 CONT			813097		SP0000884
MADISTRATIC COUNCE,   ACC.   SCICAL SERVICES   PRIVATE   Revenue   CETERNAL DAYCARE   1,2245200   03/11/2015   PRIZOR   MADISTRATIC CHRISTORY   SECONDARY   MADISTRATIC COUNCE,   ACC.   SCICAL SERVICES   PRIVATE   Revenue   CETERNAL DAYCARE   1,2245200   03/11/2015   PRIVATE   SCICAL SERVICES   PRIVATE   Revenue   CETERNAL DAYCARE   1,2245200   03/11/2015   PRIVATE   SCICAL SERVICES   PRIVATE   Revenue   CETERNAL DAYCARE   1,2245200   03/11/2015   PRIVATE   PRIVATE   PRIVATE   Revenue   CETERNAL DAYCARE   1,2245200   03/11/2015   PRIVATE   PRIVATE   Revenue		_									
MANDSWORTH COUNCE   ACC   SCICLA SERVICES   PRIVATE   Revenue   CETERNAL DAVCAGE   122252500   2371/17015   PRIVATE   PRIVATE   Revenue   CETERNAL DAVCAGE   122252500   2371/17015   PRIVATE   PRIVATE   Revenue   CETERNAL DAVCAGE   122252500   2371/17015   PRIVATE		ASC									
WADDISON/PIT COUNCE   SC   SCORE SERVICES   PRIVATE   Revenue   EXTERNAL DAYCARE   142245200   23/11/2015   807672   59.4.80   SHARE COMMUNITY   \$9000027											
NADISSAMPRIT COUNCEL   ASC   SCICAL SERVICES   PRIVATE   Revenue   EXTERNAL DAVCABE   142245290   101/1015   59221   58400   5000   5											
WARRONGOMEN COUNCIL. ASC.  SCI. COLA, SERVICES.  PRIVATE  Revenue.  SCREPANA, DAVCABE.  142245390  ANALOSOMORIT COUNCIL.  ASC.  SCOLA, SERVICES.  PRIVATE  Revenue.  SCREPANA, DAVCABE.  142245390  ANALOSOMORIT COUNCIL.  ASC.  SCOLA, SERVICES.  PRIVATE  Revenue.  SCREPANA, DAVCABE.  142245390  ANALOSOMORIT COUNCIL.  ASC.  SCOLA, SERVICES.  PRIVATE  Revenue.  SCREPANA, DAVCABE.  142245390  ANALOSOMORIT COUNCIL.  ASC.  SCOLA, SERVICES.  PRIVATE  Revenue.  SCREPANA, DAVCABE.  142245390  ANALOSOMORIT COUNCIL.  ASC.  SCREPANA, DAVCABE.  SCREPANA, DAVCABE.  142245390  ANALOSOMORIT COUNCIL.  ASC.  SCREPANA, DAVCABE.  SCREPANA,											
WARDSWORTH COUNCL.   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL DAYCARE   1,222-2590   0,511/2015   793271   1,990.00   VANDOWORTH MINIOR   99000017   WARDSWORTH COUNCL.   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL DAYCARE   1,222-2590   2,511/2015   813162   94.21   WARDSWORTH MINIOR   99000017   WARDSWORTH COUNCL.   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL DAYCARE   1,222-2530   0,511/2015   813162   94.21   WARDSWORTH MINIOR   99000018   WARDSWORTH COUNCL.   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL HOMECARE   1,222-2530   0,711/2015   9000013   1,613 LP   WARDSWORTH MINIOR   99000018   WARDSWORTH COUNCL.   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL HOMECARE   1,222-2530   0,711/2015   9000013   1,613 LP   WARDSWORTH MINIOR   99000018   WARDSWORTH COUNCL.   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL HOMECARE   1,222-2530   0,711/2015   9000013   1,613 LP   WARDSWORTH MINIOR   99000018		_									
WARDSWORTH COUNCE. ASC SCAL SERVICES PRIVATE Revenue EXTERNAL DANCARE 12242520 05/11/2015 173804 750.00 WARDSWORTH REVOLUTION REVENUE		_									_
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL DAYCARE   \$12245200   26/11/2015   30:2000   51:005 CARE   KINDAGE   TD   \$0000005   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL HOMECARE   \$12245300   30/11/2015   70:0030   \$1:005 CARE   \$1.000000000000000000000000000000000000		_									_
WANDSWORTH COUNCE.  AS C SOCIAL SERVICES PRIVATE Revenue CYTERNAL HOMECARE 12245300 15/11/2015 502000 5:10.05 CARE UN HOMECARE TO SPO00009 WANDSWORTH COUNCE.  AS C SOCIAL SERVICES PRIVATE Revenue CYTERNAL HOMECARE 12245300 12/11/2015 502076 5:44.94 FTOCKWELLARS SUPPORT SERVICES SPROATE Revenue DYTERNAL HOMECARE 12245300 12/11/2015 502076 5:44.94 FTOCKWELLARS SUPPORT SERVICES SPROATE Revenue DYTERNAL HOMECARE 12245300 60/11/2015 502076 5:44.94 FTOCKWELLARS SUPPORT SERVICES SPROATE Revenue DYTERNAL HOMECARE 12245310 60/11/2015 502076 5:44.94 FTOCKWELLARS SUPPORT SERVICES SPROATE Revenue DYTERNAL HUMBING CARE 12245310 60/11/2015 502056 2.815.48 PHOTEFALL TO SPRO00124 WANDSWORTH COUNCE. AS C SOCIAL SERVICES PRIVATE Revenue DYTERNAL HUMBING CARE 12245310 30/11/2015 502056 2.815.48 PHOTEFALL TO SPRO0124 WANDSWORTH COUNCE. AS C SOCIAL SERVICES PRIVATE Revenue DYTERNAL HUMBING CARE 12245310 30/11/2015 502057 3.344.56 [LPESTYTE CARE PLC TA SOVERBIGH LOOK CARE DYTERNAL HUMBING CARE 12245310 30/11/2015 502072 3.344.56 [LPESTYTE CARE PLC TA SOVERBIGH LOOK CARE DYTERNAL HUMBING CARE 12245310 50/11/2015 502072 3.344.56 [LPESTYTE CARE PLC TA SOVERBIGH LOOK CARE DYTERNAL HUMBING CARE 12245310 50/11/2015 502072 3.345.57 [NORMLO SISSION PLOUDE CARE PLC TA SOVERBIGH LOOK CARE DYTERNAL HUMBING CARE 12245310 50/11/2015 502072 3.345.57 [NORMLO SISSION PLOUDE CARE PLC TA SOVERBIGH LOOK CARE DYTERNAL HUMBING CARE 12245310 50/11/2015 50/20072 3.345.50 [NORMLO SISSION PLOUDE CARE PLC TA SOVERBIGH LOOK CARE DYTERNAL HUMBING CARE 12245310 50/11/2015 50/20072 3.345.50 [NORMLO SISSION PLOUDE CARE PLC TA SOVERBIGH LOOK CARE DYTERNAL HUMBING CARE 12245310 50/11/2015 50/20072 3.345.50 [NORMLO SISSION PLOUDE CARE PLC TA SOVERBIGH LOOK CARE DYTERNAL HUMBING CARE 12245310 50/11/2015 50/20072 3.345.50 [NORMLO SISSION PLOUDE CARE PLC TA SOVERBIGH LOOK CARE DYTERNAL HUMBING CARE 12245310 50/11/2015 50/20072 3.345.50 [NORMLO SISSION PLC CARE PLC TA SOVERBIGH LOOK CARE DYTERNAL HUMBING CARE 12245310 50/11/2015 50/20072 3.345.50 [NORMLO SISSION PLC CAR											
WADDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue CTETRINAL HOMECARE 12245300 121/11/2015 500376 5.543.8 JULY MUSTAGE SOCIAL SERVICES PRIVATE Revenue CTETRINAL RUNSING CARE 12245310 121/11/2015 500376 5.543.8 JULY MUSTAGE SOCIAL SERVICES PRIVATE Revenue CTETRINAL RUNSING CARE 12245310 121/11/2015 500376 2.716.00 (EGORGE POTTER CARE HOME LTD SOCIOLOGY WADDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue OTTERNAL RUNSING CARE 12245310 121/11/2015 500406 2.355.2 (HOFFALL LTD SOCIAL SERVICES PRIVATE REVENUE OTTERNAL RUNSING CARE 12245310 121/11/2015 50040 2.355.2 (HOFFALL LTD SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 12245310 121/11/2015 500372 3.3443-6 (HOFFALL LTD SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 12245310 121/11/2015 500372 3.3443-6 (HOFFALL LTD SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 142245310 601/11/2015 500372 3.3443-6 (HOFFALL LTD SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 142245310 601/11/2015 500372 3.3443-6 (HOFFALL LTD SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 142245310 601/11/2015 500372 3.345-6 (ROMALO SERSON HOUSE SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 142245310 601/11/2015 500372 3.765-7 (ROMALO SERSON HOUSE SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 142245310 11/11/2015 500372 3.345-6 (ROMALO SERSON HOUSE SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 142245310 11/11/2015 500372 3.342-6 (ROMALO SERSON HOUSE SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 142245310 11/11/2015 500372 3.342-6 (ROMALO SERSON HOUSE SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 142245310 11/11/2015 500372 3.342-6 (ROMALO SERSON HOUSE SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 142245310 11/11/2015 500372 3.342-6 (ROMALO SERSON HOUSE SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 142245310 11/11/2015 500372 3.342-6 (ROMALO SERSON HOUSE SOCIAL SERVICES PRIVATE REVENUE DETERNAL RUNSING CARE 122245310 11/11/2015 500372 3.342-6 (ROMALO SERSON HOUSE SOCIAL SERVICES PRIVATE REVENUE DETERNAL											
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   CYTENNAL HOMECARE   142245300   12711/2015   998066   2,715.06   GOME PRIVATE   CREATER   PRIVATE   Revenue   CYTENNAL HURSING CARE   142245310   24711/2015   998066   2,715.06   GOME PRIVATE   CREATER   CARL POWNER		_									_
WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 05/11/2015 394686 2,716.06 16 GERGE FOTTE CARE HOME LTD SP000124 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 05/11/2015 184500 2,352.21 140FERLL LTD SP000124 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 05/11/2015 184500 2,352.22 140FERLL LTD SP000124 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 05/11/2015 1930372 2,344.56 16 LEFENCA HUSBING CARE 1422/5310 05/11/2015 1930372 2,344.56 16 LEFENCA HUSBING CARE 1422/5310 05/11/2015 1930372 2,344.56 16 LEFENCA HUSBING CARE 1422/5310 05/11/2015 193030 2,288.00 HIMA CARE GROUP SP000030 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 05/11/2015 193030 2,288.00 HIMA CARE GROUP SP000030 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 05/11/2015 193030 3,765.36 HONALD GISSON HOUSE SP000030 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 11/11/2015 1999504 3,342.66 HOSEDERN HUSBING HOME SP000031 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 11/11/2015 1999514 3,840.00 HOSEDERN HUSBING HOME SP000031 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 11/11/2015 1999512 3,840.00 HOSEDERN HUSBING HOME SP000031 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 11/11/2015 1999512 3,840.00 HOSEDERN HUSBING HOME SP000031 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 11/11/2015 1999512 3,840.00 HOSEDERN HUSBING HOME SP000031 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 11/11/2015 1999512 3,840.00 HOSEDERN HUSBING HOME SP000031 WANDSWORTH COUNCIL SC SOCIAL SERVICES PRIVATE Revenue DITERNA HUSBING CARE 1422/5310 10/11/12/10/15 1999512 3,840.00 HOSEDERN HUSBING HOME SP000031 WANDSWORTH COUN											
WANDSWORTH COUNCIL AS C SOCIAL SERVICES PRIVATE Revenue DETENAN AURISING CARE 142295310 24/11/2015 809646 2.815.6.89 PORTALLITD SP0012144 TO SP0012144 TO SP001214 REVENUE SP001											
WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 12/11/2015 180372 3.344.96   LESTYLE CARE PLC TIA SOVEREIGN LODGE C PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 12/11/2015 179303 2.984.00 MHA CARE GROUP ROWARDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 12/11/2015 179303 2.984.00 MHA CARE GROUP ROWARDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 12/11/2015 179303 2.984.00 MHA CARE GROUP ROWARDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 13900 3.765.36 RONALD GRISON HOUSE PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 179591 3.342.06 ROSSEDER BURSING HOWE PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 179511 3.340.00 ROSSEDER BURSING HOWE PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 179512 3.340.00 ROSSEDER BURSING HOWE PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 179512 3.340.00 ROSSEDER BURSING HOWE PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 179512 3.340.00 ROSSEDER BURSING HOWE PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 179512 3.340.00 ROSSEDER BURSING HOWE PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 179512 3.340.00 ROSSEDER BURSING HOWE PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 179518 3.340.00 ROSSEDER BURSING HOWE PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 179518 3.340.00 ROSSEDER BURSING HOWE PRO2038 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenu					Revenue						
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   05/11/2015   39003   2,984.00   MHA CARE PICT TA, SOVEREIGN LODGE C   POPIOSOS   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   39003   2,984.00   MHA CARE ROUP   POPIOSOS					Revenue						SP0001248
WANDSWORTH COUNCEL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   05/11/2015 / 799033   2,984.00   MHA CARE GROUP   PROPODITION OF COUNCEL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   26/11/2015 / 812080   3,767.3 R GONALD GISSON HOUSE   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   26/11/2015 / 812080   3,767.3 R GONALD GISSON HOUSE   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799054   3,342.8 R GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799054   3,342.8 R GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799054   3,342.8 R GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799054   3,342.8 R GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799051   3,340.00 GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799051   3,400.00 GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799051   3,400.00 GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799051   3,400.00 GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799051   3,407.20 GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799051   3,407.20 GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   11/12/2015 / 799051   3,407.20 GOSEDERN NURSING HOME   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   06/11/2015 / 799463   2,2424.00 THE QUILWIGH CARE CENTRE   SPO00314   VANDSWORTH COUNCEL   ASC   SOCIAL SERVICES   PRIVATE   REVENUE   EXTERNAL NURSING CARE   142245310   06/11/2015 / 799463   2,265.24 filmity COURT NURSING HOME   SPO00102   VANDSWORTH COUNCEL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310	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   06/11/2015   795224   3,765.37   RONALD GISSON HOUSE   SP000030   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799511   3,340.06   ROSEDNEN NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799511   3,340.06   ROSEDNEN NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799511   3,340.06   ROSEDNEN NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799512   3,642.86   ROSEDNEN NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799518   3,679.28   ROSEDNEN NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799518   3,679.28   ROSEDNEN NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   04/11/2015   791494   2,242.40   THE DULINICH CARE CENTRE   SP000036   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   04/11/2015   791494   2,245.40   THE DULINICH CARE CENTRE   SP000036   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   04/11/2015   791494   2,245.40   THE DULINICH CARE CENTRE   SP000036   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   794463   2,295.24   RITINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   794463   2,295.24   RITINITY COURT NURSING HOME   SP000100	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 11/11/2015 799504 3,342.66 ROSEDENE NURSING HOME SP000031 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 799504 3,342.66 ROSEDENE NURSING HOME SP000031 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 799511 3,340.00 ROSEDENE NURSING HOME SP000031 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 799512 3,642.86 ROSEDENE NURSING HOME SP000031 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 799512 3,642.86 ROSEDENE NURSING HOME SP000031 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 799518 3,6792.86 ROSEDENE NURSING HOME SP000031 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 799518 3,6792.86 ROSEDENE NURSING HOME SP000031 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 799518 3,0792.86 ROSEDENE NURSING HOME SP000030 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 11/11/2015 799149 4,2424.01 PRIVATE PRIVATE PRIVATE REVENUE EXTERNAL NURSING CARE 142245310 10/11/2015 799464 3,290.24 TRINITY COURT NURSING HOME SP000030 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE REVENUE EXTERNAL NURSING CARE 142245310 06/11/2015 799464 3,290.24 TRINITY COURT NURSING HOME SP000100 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE REVENUE EXTERNAL RURSING CARE 142245310 06/11/2015 799464 3,290.24 TRINITY COURT NURSING HOME SP000100 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE REVENUE EXTERNAL RURSING CARE 142245310 06/11/2015 799464 3,290.24 TRINITY COURT NURSING HOME SP000100 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE REVENUE EXTERNAL RURSING CARE 142245330 06/11/2015 799465 3,290.24 TRINITY COURT NURSING HOME SP000100 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PR	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142245310	05/11/2015	793003	2,984.00 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799514   3,840.20   ROSEPHEN NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799512   3,642.26   ROSEDENE NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799512   3,642.26   ROSEDENE NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799512   3,642.26   ROSEDENE NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799518   3,679.28   ROSEDENE NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   04/11/2015   799518   3,679.28   ROSEDENE NURSING HOME   SP000036   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   04/11/2015   799444   2,424.00   THE UNIFORM CARE   SP000036   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   799446   2,976.48   TRINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   799446   2,876.48   TRINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   799446   2,876.48   TRINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   06/11/2015   799446   2,876.48   TRINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   06/11/2015   799446   2,876.48   TRINITY COURT NURSING HOME	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   11/11/2015   799504   3,342.86   ROSCIDENE NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799512   3,642.86   ROSCIDENE NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799518   3,672.86   ROSCIDENE NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799518   3,672.86   ROSCIDENE NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   24/11/2015   799518   3,672.86   ROSCIDENE NURSING HOME   SP000036   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   04/11/2015   799518   3,077.02   ROSCIDENE NURSING HOME   SP000036   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   04/11/2015   799449   2,424.00   THE UNIVERLIANCE NURSING HOME   SP000036   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   799446   2,876.48   TRINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   799446   2,876.48   TRINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   799446   2,876.48   TRINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   06/11/2015   799451   4,280.00   ABBRYR HURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   06/11/2015   799451   4,280.00   ABBRYR HURSING H	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   799511   3,840.00   0SEDENE NURSING HOME   SP000311   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799518   3,679.28   ROSEDENE NURSING HOME   SP000311   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/11/2015   799518   3,679.28   ROSEDENE NURSING HOME   SP000311   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   24/11/2015   791949   2,424.00   The Unit Chare Centrifie   Sp000364   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   791494   2,242.00   The Unit Chare Centrifie   Sp000364   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   794463   2,2905.24   TRINITY COURT NURSING HOME   Sp000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   794464   2,276.48   TRINITY COURT NURSING HOME   Sp000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   794464   2,276.48   TRINITY COURT NURSING HOME   Sp000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   794465   2,296.80   TRINITY COURT NURSING HOME   Sp000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245310   06/11/2015   794465   2,296.80   RIBITY COURT NURSING HOME   Sp0001040   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   06/11/2015   798145   4,856.00   AMBRIAL HEALTHCARE LITD   Sp000122   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   06/11/2015   799514   4,424.80   AMBRIS		_						11/11/2015			_
WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL NURSING CARE  142245310  11/11/2015  199512  3,642.86  ROSEDENE NURSING HOME  SP00031  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL NURSING CARE  142245310  14/11/2015  1810098  3,017.28  ROSEDENE NURSING HOME  SP00031  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL NURSING CARE  142245310  14/11/2015  1810098  3,017.20  ROSEDENE NURSING HOME  SP00031  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL NURSING CARE  142245310  14/11/2015  14/11/2015  1810098  3,017.20  ROSEDENE NURSING HOME  SP000036  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL NURSING CARE  142245310  06/11/2015  PRIVATE  Revenue  EXTERNAL NURSING CARE  142245310  06/11/2015  PRIVATE  Revenue  EXTERNAL NURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL NURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  EXTERNAL NURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  EXTERNAL NURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  REVENUE  EXTERNAL RURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  EXTERNAL RURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  EXTERNAL RURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  REVENUE  EXTERNAL RURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  EXTERNAL RURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  EXTERNAL RURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  REVENUE  EXTERNAL RURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  EXTERNAL RURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  EXTERNAL RURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  REVENUE  EXTERNAL RURSING CARE  142245310  06/11/2015  PRIVATE  REVENUE  WANDSWORTH COUNCIL  AS					Revenue						
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   11/1/2015   39518   3,679.28   ROSEDENE NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   24/11/2015   81.0098   3,017.02   ROSEDENE NURSING HOME   SP000036   MANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   791494   2,424.01   71.00					Revenue			11/11/2015			
WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   24/11/2015   1810098   3,017.02   ROSEDENE NURSING HOME   SP000031   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   794494   2,424.00   THE DULWIC CARE CENTRE   SP00036   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   794464   2,876.48   TRINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   794464   2,876.48   TRINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL NURSING CARE   142245310   06/11/2015   794464   2,876.48   TRINITY COURT NURSING HOME   SP000100   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   10/11/2015   798141   4,250.00   ABBEY HOUSE   SP000143   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   10/11/2015   798141   4,250.00   ABBEY HOUSE   SP000143   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   10/11/2015   798141   4,864.00   ADMIRAL HEALTHCARE LTD   SP000122   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   10/11/2015   798150   4,564.00   ADMIRAL HEALTHCARE LTD   SP000122   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   10/11/2015   799291   3,857.10   CHRIST THE KING RESIDENTIAL CARE   SP000126   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   10/11/2015   799291   3,857.10   CHRIST THE KING RESIDENTIAL CARE   SP000126   WANDSWORTH COUNCIL   ASC   SOCIAL SERVICES   PRIVATE   Revenue   EXTERNAL RESIDENTIAL CARE   142245330   13/11/2015   802359   2,966.70   COM					Revenue	1					
WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 06/11/2015 794464 2,925.40 TRINITY COURT NURSING HOME SP000100 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 06/11/2015 794464 2,976.40 TRINITY COURT NURSING HOME SP000100 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 06/11/2015 794464 2,976.40 TRINITY COURT NURSING HOME SP000100 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 06/11/2015 794465 2,908.80 TRINITY COURT NURSING HOME SP000100 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 796161 06/10/2015 796165 06/60.0 ADMIRAL HEALTHCARE LTD SP000122 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 06/11/2015 798150											
WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 06/11/2015 794463 2,905.24 TRINITY COURT NURSING HOME SP000100 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245310 06/11/2015 794464 2,876.48 TRINITY COURT NURSING HOME SP000100 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL NURSING CARE 142245330 10/11/2015 798141 4,250.00 ABBEY HOUSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798141 4,250.00 ABBEY HOUSE PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798141 4,250.00 ABBEY HOUSE PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798141 4,250.00 ABBEY HOUSE PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798141 4,250.00 ABBEY HOUSE PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798141 4,250.00 ABBEY HOUSE PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798145 4,864.00 ADMIRAL HEALTHCARE LTD PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD PRIVATE REVENUE EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 10/11/2015 798150 10/11/2015 798150											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL NURSING CARE         142245310         06/11/2015         794464         2,876.48         TRINITY COURT NURSING HOME         SP000100           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         798141         4,250.00         ABBEY HOUSE         SP001043           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         03/11/2015         790066         666.00         ADMIRAL HEALTHCARE LTD         SP00122           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         798155         4,864.00         ADMIRAL HEALTHCARE LTD         SP00122           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         798150         4,864.00         ADMIRAL HEALTHCARE LTD         SP00122           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE										,	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RISIDENTIAL CARE 142245330 10/11/2015 798141 4,250.00 ABBEY HOUSE SP000103 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 799141 4,250.00 ABBEY HOUSE SP000163 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 799145 4,866.00 ADMIRAL HEALTHCARE LTD SP000122 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 799145 4,866.00 ADMIRAL HEALTHCARE LTD SP000122 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 799145 4,866.00 ADMIRAL HEALTHCARE LTD SP000122 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 799150 4,564.00 ADMIRAL HEALTHCARE LTD SP000122 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 7992971 4,242.46 AGA ADBLESTED LOBGE SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 16/11/2015 792981 3,857.10 CHRIST THE KING RESIDENTIAL CARE SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 16/11/2015 802359 2,966.70 COMFORT CARE SERVICES (UK) LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 13/11/2015 801576 1,863.00 CROWNWISE LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 795209 2,636.36 DEEPDENE CARE LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 795209 2,636.36 DEEPDENE CARE LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 795209 2,636.36 DEEPDENE CARE LTD SP0001019 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 795219 2,357.14 MINSA C		_									
WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798141 4,250.00 ABBEY HOUSE SP000143 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798145 4,864.00 ADMIRAL HEALTHCARE LTD SP000122 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD SP000122 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD SP000122 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 799291 4,242.86 AMBLESIDE LODGE SP000146 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 05/11/2015 792971 4,242.86 AMBLESIDE LODGE SP000146 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 05/11/2015 792981 3,857.10 CHRIST THE KING RESIDENTIAL CARE SP000146 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 05/11/2015 802359 2,966.70 COMPORT CARE SERVICES (UK) LTD SP000579 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 13/11/2015 801576 1,863.00 CROWNWISE LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 13/11/2015 801576 1,863.00 CROWNWISE LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798127 3,000.00 LA ROSA LONDON LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798127 3,000.00 LA ROSA LONDON LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798127 3,000.00 LA ROSA LONDON LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798127 3,000.00 LA ROSA LONDON											
WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL RESIDENTIAL CARE  142245330  10/11/2015  790066  666.00  ADMIRAL HEALTHCARE LTD  SP000122  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL RESIDENTIAL CARE  142245330  10/11/2015  798150  4,564.00  ADMIRAL HEALTHCARE LTD  SP000122  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL RESIDENTIAL CARE  142245330  10/11/2015  798150  4,564.00  ADMIRAL HEALTHCARE LTD  SP000122  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL RESIDENTIAL CARE  142245330  10/11/2015  PS98150  4,564.00  ADMIRAL HEALTHCARE LTD  SP000122  WANDSWORTH COUNCIL  ASC  SOCIAL SERVICES  PRIVATE  Revenue  EXTERNAL RESIDENTIAL CARE  142245330  10/11/2015  PS98150											
WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798145 4,864.00 ADMIRAL HEALTHCARE LTD SP000122 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798150 4,564.00 ADMIRAL HEALTHCARE LTD SP000122 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 05/11/2015 792971 4,242.86 AMBLESIDE LODGE WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 05/11/2015 792981 3,857.10 CHRIST THE KING RESIDENTIAL CARE SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 16/11/2015 802359 2,966.70 COMPORT CARE SERVICES (UK) LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 16/11/2015 801576 1,863.00 CROWNWISE LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 13/11/2015 801580 3,217.26 CROWNWISE LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 16/11/2015 801580 3,217.26 CROWNWISE LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 16/11/2015 801580 3,217.26 CROWNWISE LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 16/11/2015 795209 2,636.36 DEEPDENE CARE LTD SP000120 WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 795219 2,367.14 MINSA CARE WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 795219 2,357.14 MINSA CARE WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 795219 2,357.14 MINSA CARE WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 795219 2,357.14 MINSA CARE WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE REVENUE EXTERNAL RESID											
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         798150         4,564.00         ADMIRAL HEALTHCARE LTD         SP000122           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         05/11/2015 792971         4,242.86         AMBLESIDE LODGE         SP000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         05/11/2015 792981         3,887.10 CHRIST THE KING RESIDENTIAL CARE         SP000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         16/11/2015 802359         2,966.70         COMFORT CARE SERVICES (UK) LTD         SP000579           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015 801576         1,863.00         CROWNWISE LTD         SP000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015 80156         <					Revenue						
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         05/11/2015         792971         4,242.86         AMBLESIDE LODGE         SP000146f           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         05/11/2015         792981         3,857.10         CHRIST THE KING RESIDENTIAL CARE         5P000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         16/11/2015         802359         2,966.70         COMPORT CARE SERVICES (UK) LTD         SP000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015         801576         1,863.00         CROWNWISE LTD         SP000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015         801580         3,217.26         CROWNWISE LTD         SP000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CAR											SP0001227
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         05/11/2015         792981         3,857.10         CHRIST THE KING RESIDENTIAL CARE         SP0001201           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         16/11/2015         802359         2,966.70         COMFORT CARE SERVICES (UK) LTD         SP0005791           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015         801576         1,863.00         CROWNWISE LTD         SP0001201           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015         801580         3,217.26         (ROWNWISE LTD         SP0001201           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         795209         2,636.36         DEEPDENE CARE LTD         SP0001201           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTI	WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL RESIDENTIAL CARE			798150	***	SP0001227
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         16/11/2015         802359         2,966.70         COMFORT CARE SERVICES (UK) LTD         SP000579           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015         801576         1,863.00         (ROWNWISE LTD         SP000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015         801580         3,217.26         COMOWNISE LTD         SP000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         16/11/2015         795209         2,636.36         DEEPDENE CARE LTD         SP000119           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         795129         2,636.36         DEEPDENE CARE LTD         SP0009579           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE	WANDSWORTH COUNCIL				Revenue						SP0001466
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015         801576         1,863.00         CROWNWISE LTD         SP0001201           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015         801580         3,217.26         CROWNWISE LTD         SP0001201           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         795209         2,636.36         DEPDENE CARE LTD         SP0001191           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         798127         3,000.0         LA ROSA LONDON LTD         SP0000951           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         798127         3,000.0         A ROSA LONDON LTD         SP0000951           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         14224	WANDSWORTH COUNCIL				Revenue						0.000==00
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         13/11/2015         801580         3,217.26         CROWNWISE LTD         SP000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         795209         2,636.36         DEEPDENE CARE LTD         SP000119           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         798127         3,000.0         LA ROSA CONDON LTD         SP00009139           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         798127         3,000.0         LA ROSA CONDON LTD         SP00080120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         798127         3,000.0         LA ROSA CARE LTD         SP0008012           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         1	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         801580         3,217.26         CROWNWISE LTD         SP000120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         795209         2,636.36         DEEPDENE CARE LTD         SP000119           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         798127         3,000.0         LA ROSA CONDON LTD         SP00009139           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         798127         3,000.0         LA ROSA CONDON LTD         SP00080120           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         798127         3,000.0         LA ROSA CARE LTD         SP0008012           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         1	WANDSWORTH COUNCIL				Revenue						SP0001202
WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         06/11/2015         795209         2,636.36         DEEPDEN CARE LTD         SP0001199           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         795209         2,636.36         DEEPDEN CARE LTD         SP0001199           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         795219         2,357.14         MINSA CARE LTD         SP0000616           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         795219         2,357.14         MINSA CARE LTD         SP000616           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330         10/11/2015         79519         2,357.14         MINSA CARE LTD         SP000616           WANDSWORTH COUNCIL         ASC         SOCIAL SERVICES         PRIVATE         Revenue         EXTERNAL RESIDENTIAL CARE         142245330											SP0001202
WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798127 3,000.00 LA ROSA LONDON LTD SP000095' WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 06/11/2015 795219 2,357.14 MINSA CARE LTD SP000801: WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798134 3,213.21 ROSEMANOR HOPTON SP000616:											
WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 06/11/2015 795219 2,357.14 MINSA CARE LTD SP000801: WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798134 3,213.21 ROSEMANOR HOPTON SP000616:		_									
WANDSWORTH COUNCIL ASC SOCIAL SERVICES PRIVATE Revenue EXTERNAL RESIDENTIAL CARE 142245330 10/11/2015 798134 3,213.21 ROSEMANOR HOPTON SP000616:		_									
WANDOWORTH COUNCIL JASC   DOCUME DERVICES   PRIVALE   REVENUE   EXTERNAL REDIDENTIAL CARE   142245330   10/11/2015   /98135   3,214.29   RUSEMANOR HOPTON   SP000616.											
	WANDSWOKTH COUNCIL	ASC	SOCIAL SERVICES	PRIVAIL	nevenue	EATERNAL KESIDENTIAL CAKE	142245330	10/11/2015	730133	3,214.29 KUSEWANUK HUPTUN	3PUUUb162

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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 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142245330	10/11/2015	798139	3,600.00 ROSENMANOR 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 WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142248030 142248030	06/11/2015 13/11/2015	795204 801575	3,460.00 CROWNWISE LTD 1,863.00 CROWNWISE LTD	SP0001202 SP0001202
			VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME		-, , -		,	
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 ROSENMANOR 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
	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	10/11/2015	796435	1,692.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL		SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	10/11/2015	796437	1,803.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL	ASC	JOCIAL JERVICES					10/11/2015	796439	2 405 40 044 0405 170	SP0000455
	ASC ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142548030	10/11/2015	790439	2,465.48 C M CARE LTD	310000433
WANDSWORTH COUNCIL				Revenue Revenue	SUPPORTED HOUSING PROGRAMME CL CONT EXTERNAL RESIDENTIAL	142548030 142580720	10/11/2015	798074	-361.72 JANES HOUSE LTD	SP0000433
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS						,	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142580720	10/11/2015	798074	-361.72 JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	VOL ASS CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	142580720 142580720	10/11/2015 05/11/2015	798074 792987	-361.72 JANES HOUSE LTD -541.28 THORNTON LODGE	SP0001201 SP0001197

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	11/11/2015	799508		DSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	24/11/2015	810099	-2,688.00 RO	DSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	06/11/2015	795215	-480.00 TR	RILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	06/11/2015	795217		RILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	06/11/2015	794453	-448.00 TR	RINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142584120	06/11/2015	794454	-448.00 TR	RINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	142645300	24/11/2015	810232	590.31 SU	JPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142645310	06/11/2015	794637	2,615.52 LIF	FE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	142645310	11/11/2015	799520	5,142.86 RO	DSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	26/11/2015	813093	4,928.70 22	9 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	10/11/2015	798144	4,662.00 AD	OMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	10/11/2015	798148	4,702.00 AD	DMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	19/11/2015	806055	2,410.16 AS	STRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	05/11/2015	792990	3,440.00 CO	DMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	12/11/2015	800371	2,210.74 JEV	WISH CARE	SP0001229
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	05/11/2015	792966	5,400.00 LO	DNA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	26/11/2015	813051		NA LODGE	SP0001570
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	06/11/2015	795220	2,464,20 MI	INSA CARE LTD	SP0008012
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	06/11/2015	795238	3,985,71 OV	WNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	10/11/2015	798076		WNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	10/11/2015	798137		DSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	10/11/2015	798138	0,	DSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	12/11/2015	800308		ILLOWMEAD RESIDENTIAL HOME LTD	SP0001724
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	142645330	12/11/2015	800308		ILLOWMEAD RESIDENTIAL HOME LTD	SP0001724
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	05/11/2015	792841		DMMUNITY HOUSING & THERAPY	SP0001724
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	05/11/2015	792842	-,	DMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	05/11/2015	792992		DMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	03/11/2015	792992	,	RVOL COMMUNITY TRUST	SP0001300 SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	03/11/2015	790052		RVOL COMMUNITY TRUST	SP0000539 SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	10/11/2015	796524		RVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS		SUPPORTED HOUSING PROGRAMME	142648030	12/11/2015	800311		RVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES		Revenue		142648030	12/11/2015				SP0000539 SP0000539
	ASC		VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME			800313		RVOL COMMUNITY TRUST	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS DIRECT	Revenue	SUPPORTED HOUSING PROGRAMME	142648030	12/11/2015	800404		RVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	DIRECT PAYMENTS	142650380 142680020	06/11/2015 10/11/2015	794391		BRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL			798138		OSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142680720	19/11/2015	806055		STRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142680720	10/11/2015	798137		OSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142680720	12/11/2015	800308		ILLOWMEAD RESIDENTIAL HOME LTD	SP0001724
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	142680720	12/11/2015	800309		ILLOWMEAD RESIDENTIAL HOME LTD	SP0001724
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	142680820	06/11/2015	794637		FE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	142684120	06/11/2015	794637		FE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	145000510	04/11/2015	790280		OUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC		DIRECT2	Revenue	AGENCY STAFF	145000510	04/11/2015	790280		OUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152245290	17/11/2015	803872		SIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152245290	05/11/2015	792796		ANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152245290	05/11/2015	792805		ANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	16/11/2015	793095		UEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	16/11/2015	795254		UEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	19/11/2015	806088		UEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	16/11/2015	802423		ARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	05/11/2015	793107	705.76 DA	AY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	30/11/2015	814548		AY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	30/11/2015	814560		AY AND NITE CARE	SP0008325
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791685		DLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791686	2,465.87 GC	OLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791698	918.72 GC	OLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791701		OLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791705	1,751.31 GC	OLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791720	708.18 GC	OLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WAINDSWORTH COONCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791727	784.74 GC	OLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL	ASC				EXTERNAL HOMECARE	152245300	06/11/2015	795258		DEPENDENT LIVING ALTERNATIVES	SP0006482
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOWECARE						
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE	152245300	06/11/2015	795258	-,	DEPENDENT LIVING ALTERNATIVES  DEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC		PRIVATE		EXTERNAL HOMECARE	152245300			3,655.32 INI	DEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152245300 152245300	10/11/2015	796497	3,655.32 INI 665.50 KE	DEPENDENT LIVING ALTERNATIVES FRR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0006482 SP0010272
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152245300 152245300 152245300	10/11/2015 16/11/2015	796497 802379	3,655.32 INI 665.50 KE 676.50 KE	DEPENDENT LIVING ALTERNATIVES ERR-CARE AT HOME SERVICE LTD T/A RIGHT ERR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0006482 SP0010272 SP0010272
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152245300 152245300 152245300 152245300	10/11/2015 16/11/2015 27/11/2015	796497 802379 813807	3,655.32 INI 665.50 KE 676.50 KE 676.50 KE	DEPENDENT LIVING ALTERNATIVES  RR-CARE AT HOME SERVICE LTD T/A RIGHT  RR-CARE AT HOME SERVICE LTD T/A RIGHT  RR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0006482 SP0010272 SP0010272 SP0010272
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152245300 152245300 152245300 152245300 152245300	10/11/2015 16/11/2015 27/11/2015 27/11/2015	796497 802379 813807 813809	3,655.32 INI 665.50 KEI 676.50 KEI 676.50 KEI 676.50 KEI	DEPENDENT LIVING ALTERNATIVES  RR-CARE AT HOME SERVICE LTD T/A RIGHT  RR-CARE AT HOME SERVICE LTD T/A RIGHT  RR-CARE AT HOME SERVICE LTD T/A RIGHT  RR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0006482 SP0010272 SP0010272 SP0010272 SP0010272
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152245300 152245300 152245300 152245300	10/11/2015 16/11/2015 27/11/2015	796497 802379 813807	3,655.32 INI 665.50 KEI 676.50 KEI 676.50 KEI 676.50 KEI 1,125.78 LO	DEPENDENT LIVING ALTERNATIVES  RR-CARE AT HOME SERVICE LTD T/A RIGHT  RR-CARE AT HOME SERVICE LTD T/A RIGHT  RR-CARE AT HOME SERVICE LTD T/A RIGHT	SP0006482 SP0010272 SP0010272 SP0010272

		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809713	533.01 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809726	844.32 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809735	792.10 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809736	660.51 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809754	561.02 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809772	743.49 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809777	1,160.10 LONDON HOMECARE LTD	SP0009029
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809780	2,273.97 LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	24/11/2015	809786	811.42 LONDON HOMECARE LTD	SP0009029
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790073	1,161.56 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790074	670.88 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790077	829.76 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790079	903.76 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790080	952.82 MEARS CARE LTD	SP0001491
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790084	1,082.36 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790085	1,166.44 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790086	1,021.08 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790088	1,166.44 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790090	420.07 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790092	838.52 MEARS CARE LTD	SP0001491
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790094	872.31 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790095	1,908.56 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790096	636.72 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790097	670.88 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790098	747.08 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796467	1,161.56 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796468	670.88 MEARS CARE LTD	SP0001491
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796470	829.76 MEARS CARE LTD	SP0001491
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796472	719.20 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796473	893.04 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796474	1,673.61 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796476	1,011.64 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796477	705.24 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796478	1,064.84 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796479	1,166.44 MEARS CARE LTD	SP0001491
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796480	1,031.88 MEARS CARE LTD	SP0001491
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796482	1,166.44 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796484	1,064.84 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796485	592.28 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796486	829.76 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796488	855.81 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796489	1,908.56 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796490	517.76 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796491	670.88 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	10/11/2015	796492	747.08 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790112	888.80 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790114	567.31 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790123	533.22 MUSHKIL AASAAN LTD	SP0000978
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790124	880.08 MUSHKIL AASAAN LTD	SP0000978
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790157	2,125.85 MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	03/11/2015	790305	2,117.18 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	05/11/2015	793072	4,612.88 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	05/11/2015	793080	1,082.04 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	05/11/2015	793082	744.96 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791530	1,563.50 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791534	792.30 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791538	849.33 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791543	221.72 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791548	587.32 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791549	729.53 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791550	542.26 PLAN PERSONNEL	SP0000359
WAINDSWORTH COOLICIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791556	627.24 PLAN PERSONNEL	SP0000359
	ASC		DDU (ATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791566	618.92 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	NEVERIGE						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015	791569	719.80 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC					152245300 152245300	04/11/2015 04/11/2015	791569 791576	719.80 PLAN PERSONNEL 946.88 PLAN PERSONNEL	SP0000359 SP0000359
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152245300	04/11/2015	791576	946.88 PLAN PERSONNEL	SP0000359

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152245300	04/11/2015		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	810250	1,012.77 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES  SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE  EXTERNAL HOMECARE	152245300	24/11/2015	810251	821.41 PLAN PERSONNEL	SP0000359 SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE EXTERNAL HOMECARE	152245300	24/11/2015	810252	941.34 PLAN PERSONNEL	SP0000359 SP0000359
				Revenue						
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  EXTERNAL NURSING CARE	152245310	30/11/2015	814513	5,971.43 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE  EXTERNAL NURSING CARE	152245310	30/11/2015	814513	3.040.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE			152245310	05/11/2015	792998	2,675.12 FOUR SEASONS HEALTH CARE LTD	SP0000667 SP0000422
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152245310	30/11/2015	814503	2,675.12 FOUR SEASONS HEALTH CARE LTD  2,675.12 FOUR SEASONS HEALTH CARE LTD	SP0000422 SP0000422
	ASC ASC								,	
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794694		SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		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
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	06/11/2015	794638	2,650.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL 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					EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152245310 152245310 152245310	06/11/2015 06/11/2015 06/11/2015	794641	2,799.84 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580 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		EXTERNAL NURSING CARE			794668	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
				Revenue		152245310	06/11/2015		,	
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	SP0000316 SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	24/11/2015	809652	2.481.42 SUTTON NURSING HOMES LTD	SP0001820
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152245310	10/11/2015	798112		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	SP0000347
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	10/11/2015	798079	2,416.07 ANCHOR TRUST - SILK COURT RESIDENTIAL	SP0000701
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	152245330	12/11/2015	800336	2,416.07 ANCHOR TRUST - SILK COURT RESIDENTIAL 2,380.71 B&M HEMEL LLP	SP0001713 SP0001565
				Revenue						
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 WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	152245330 152245330	06/11/2015 05/11/2015	794590 792993	2,463.64 BUPA CARE SERVICES BACS RECEIPTS 3,000.00 CARE UK COMMUNITY PARTNERSHIP	SP0000644 SP0001022

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152245330	05/11/2015		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 WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	152245330 152245330	06/11/2015	794505 794507	2,617.16 COUNTRY COURT CARE 2.671.60 COUNTRY COURT CARE	SP0009215 SP0009215
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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	SP0009076
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 CAREOLINE	SP0000483
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	VOL ASS	Revenue	SUPPORTED HOUSING PROGRAMME	152248030	06/11/2015	793943	5,017.48 CAREOLINE	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   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	06/11/2015	794094	802.76   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152250380	06/11/2015	794103	1,431.00   DECIDE LTD (DIRECT PAYMENT)	SP0006159
	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				Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	30/11/2015	814522	-60.00 HAYES COURT NURSING HOME	SP0000762
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT							
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152280020	24/11/2015	809664	-2,052.89 HEATHLAND COURT	SP0000039
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC					152280020 152280020	24/11/2015	809664 809665	-2,052.89 HEATHLAND COURT -2,395.04 HEATHLAND COURT	SP0000039 SP0000039
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	3rd PARTY EXTERNAL RESIDENTIAL 3rd PARTY EXTERNAL RESIDENTIAL	152280020 152280720	24/11/2015	809665 806969	-2,395.04 HEATHLAND COURT -3,100.79 ALEXANDER HOUSE	SP0000039
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue	3rd PARTY EXTERNAL RESIDENTIAL 3rd PARTY EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	152280020	24/11/2015 20/11/2015	809665	-2,395.04 HEATHLAND COURT -3,100.79 ALEXANDER HOUSE	SP0000039 SP0000701

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	05/11/2015		-636.08	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	05/11/2015	792994	-636.08	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	05/11/2015	792995	-159.02	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	10/11/2015	796447	-541.28	CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	04/11/2015	791511	-179.60	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794500	-517.20	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794503	-827.16	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794505		COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794507		COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794510		COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794513	-577.88		SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794515		COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794516	-786.68	COUNTRY COURT CARE	SP0009215 SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794516		COUNTRY COURT CARE COUNTRY COURT CARE	SP0009215 SP0009215
				Revenue			-, , -				
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794518		COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794550		COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794551		COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794552		COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794553	-505.20	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794554	-505.20	COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	26/11/2015	813064	-592.50	CRNH LTD	SP0000122
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	05/11/2015	792996	-505.20	FAIRBY GRANGE	SP0000712
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	04/11/2015	791504	-505.20	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	30/11/2015	814522	-505.20	HAYES COURT NURSING HOME	SP0000762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	24/11/2015	809664	-393.43	HEATHLAND COURT	SP0000039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	24/11/2015	809665	-459.00	HEATHLAND COURT	SP0000039
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	24/11/2015	809645	-505.20	HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	30/11/2015	814499		HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	10/11/2015	798096		KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	05/11/2015	793009	-540.76	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	23/11/2015	807654	-540.76	LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794611	5 10.7 0	NIGHTINGALE HOUSE	SP0001494 SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794625		NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL			+			SP0000582 SP0009076
				Revenue		152280720	11/11/2015	799522		NOWER CARE	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	12/11/2015	800354		ORIONE CARE	SP0000961
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	12/11/2015	800345	-782.48	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	12/11/2015	800346	-808.57	RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794435	-595.76	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	794446	-198.48	RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	12/11/2015	800355	-656.52	RICHMOND CHURCHES HOUSING TRUST	SP0000647
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	03/11/2015	790059	-505.20	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	27/11/2015	813772	-577.80	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	27/11/2015	813775	-505.20	ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152280720	06/11/2015	795240	-831.76	THE NEW GRANGE CARE HOME LTD	SP0009984
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152280790	06/11/2015	794090	-20.84	I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794605	-505.20	BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	11/11/2015	799496	1,346.38	CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	16/11/2015	802356	-505.20	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	16/11/2015	802357	-505,20	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	16/11/2015	802358	-1.263.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING  CLIENT CONTS EXTERNAL NURSING	152280820	19/11/2015	806064	-520.68	,	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING  CLIENT CONTS EXTERNAL NURSING	152280820	19/11/2015	806064	-505.20	CHEGWORTH NORSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING  CLIENT CONTS EXTERNAL NURSING	152280820		806067	-897.92		SP0000667 SP0000667
							19/11/2015				
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	27/11/2015	813776		CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	27/11/2015	813777	-897.92	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
											SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	30/11/2015	814513	-992.36	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	30/11/2015	814514	-505.20	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	152280820 152280820	30/11/2015 05/11/2015	814514 792998	-505.20 -1,085.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD	SP0000667 SP0000422
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	30/11/2015 05/11/2015 30/11/2015	814514	-505.20 -1,085.00 -1,085.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD	SP0000667
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	152280820 152280820	30/11/2015 05/11/2015	814514 792998	-505.20 -1,085.00 -1,085.00	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD	SP0000667 SP0000422
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	152280820 152280820 152280820	30/11/2015 05/11/2015 30/11/2015	814514 792998 814503	-505.20 -1,085.00 -1,085.00 -530.88	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD	SP0000667 SP0000422 SP0000422
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	152280820 152280820 152280820 152280820	30/11/2015 05/11/2015 30/11/2015 06/11/2015	814514 792998 814503 794694	-505.20 -1,085.00 -1,085.00 -530.88 -505.20	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD GEORGE POTTER CARE HOME LTD	SP0000667 SP0000422 SP0000422 SP0000276
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue	CLIENT CONTS EXTERNAL NURSING	152280820 152280820 152280820 152280820 152280820	30/11/2015 05/11/2015 30/11/2015 06/11/2015 24/11/2015	814514 792998 814503 794694 809644	-505.20 -1,085.00 -1,085.00 -530.88 -505.20	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD GEORGE POTTER CARE HOME LTD HYDEFALL LTD	\$P0000667 \$P0000422 \$P0000422 \$P0000276 \$P0001248
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CLIENT CONTS EXTERNAL NURSING	152280820 152280820 152280820 152280820 152280820 152280820 152280820	30/11/2015 05/11/2015 30/11/2015 06/11/2015 24/11/2015 24/11/2015 30/11/2015	814514 792998 814503 794694 809644 809647 814498	-505.20 -1,085.00 -1,085.00 -530.88 -505.20 -805.44 -505.20	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD GEORGE POTTER CARE HOME LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD	\$P0000667 \$P0000422 \$P0000422 \$P0000276 \$P0001248 \$P0001248 \$P0001248
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820	30/11/2015 05/11/2015 30/11/2015 06/11/2015 24/11/2015 24/11/2015 30/11/2015 30/11/2015	814514 792998 814503 794694 809644 809647	-505.20 -1,085.00 -1,085.00 -530.88 -505.20 -805.44 -505.20	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD GEORGE POTTER CARE HOME LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD	\$P0000667 \$P0000422 \$P0000422 \$P0000276 \$P0001248 \$P0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820	30/11/2015 05/11/2015 30/11/2015 06/11/2015 24/11/2015 24/11/2015 30/11/2015 30/11/2015 26/11/2015	814514 792998 814503 794694 809644 809647 814498 814501 813047	-505.20 -1,085.00 -1,085.00 -530.88 -505.20 -805.44 -505.20 -805.44 -703.67	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD GEORGE POTTER CARE HOME LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD JESMUND CARE HOMES LIMITED	\$P000667 \$P0000422 \$P0000422 \$P0000276 \$P0001248 \$P0001248 \$P0001248 \$P0001248 \$P0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820	30/11/2015 05/11/2015 30/11/2015 06/11/2015 24/11/2015 24/11/2015 30/11/2015 30/11/2015 26/11/2015	814514 792998 814503 794694 809644 809647 814498 814501	-505.20 -1,085.00 -1,085.00 -530.88 -505.20 -805.44 -505.20 -805.44 -703.67	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD GEORGE POTTER CARE HOME LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD LIFE STYLE CARE HOMES LIMITED LIFE STYLE CARE (2011) PLC	SP000667 SP0000422 SP0000422 SP0000276 SP0001248 SP0001248 SP0001248 SP0001248 SP0001248 SP0001248 SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820 152280820	30/11/2015 05/11/2015 30/11/2015 06/11/2015 24/11/2015 24/11/2015 30/11/2015 30/11/2015 26/11/2015	814514 792998 814503 794694 809644 809647 814498 814501 813047 794638 794640	-505.20 -1,085.00 -1,085.00 -530.88 -505.20 -805.44 -505.20 -805.44 -703.67 -505.20	CHEGWORTH NURSING HOME (BAYSWIFT LTD) FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD GEORGE POTTER CARE HOME LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD HYDEFALL LTD JESMUND CARE HOMES LIMITED	\$P000667 \$P0000422 \$P0000422 \$P0000276 \$P0001248 \$P0001248 \$P0001248 \$P0001248 \$P0001248

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794642	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794643	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794645	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794648	-771.28 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794649	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794650	-901.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794651	-796.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794652	-705.92 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794653	-834.40 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794654	-596.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794655	-486.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794656	-569.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES			CLIENT CONTS EXTERNAL NORSING  CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794658	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820		794658	-305.20 LIFE STYLE CARE (2011) PLC -1.135.36 LIFE STYLE CARE (2011) PLC	SP0001580 SP0001580
				Revenue			06/11/2015			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794661	-1,059.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794665	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794667	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794668	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794669	-906.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794672	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794674	-900.60 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794675	-636.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794676	-1,382.34 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794677	-2,024.29 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794680	-1,093.50 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794681	-811.93 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	12/11/2015	800330	-541.28 LONDON RESIDENTIAL HEALTHCARE LIMITED	SP0000671
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	10/11/2015	798123	-830.58 NAZARETH HOUSE	SP0000616
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	10/11/2015	798124	-803.78 NAZARETH HOUSE	SP0000616
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	30/11/2015	814510	-321.80 PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	23/11/2015	807657	7.705.95 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING	152280820	24/11/2015	809650	-849.49 SUTTON NURSING HOMES LTD	SP0000310
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING  CLIENT CONTS EXTERNAL NURSING	152280820	24/11/2015	809652	-822.08 SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT							SP0001820 SP0000547
				Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	10/11/2015	798112	-505.20 THE LAURELS CARE CENTRE LTD	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	10/11/2015	798113	-505.20 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	10/11/2015	798118	-505.20 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	10/11/2015	798119	-505.20 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	05/11/2015	793045	-1,224.76 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	10/11/2015	798077	-1,306.98 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	10/11/2015	798078	-1,224.76 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	26/11/2015	813092	-1,256.36 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	30/11/2015	814523	-1,350.53 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	30/11/2015	814524	-1,224.76 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	795218	-541.28 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	24/11/2015	809654	-342.04 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	795236	-625.64 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152280820	06/11/2015	794487	-505.20 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	13/11/2015	801550	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	27/11/2015	813754	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794605	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	16/11/2015	802356	-448.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	16/11/2015	802357	-448.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		RNCC	152284120	16/11/2015	802357		SP0000667
				Revenue			-, , -			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	19/11/2015	806064	-448.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	19/11/2015	806066	-448.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	19/11/2015	806067	-448.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	27/11/2015	813776	-448.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	27/11/2015	813777	-448.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	30/11/2015	814513	-880.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	30/11/2015	814514	-448.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	05/11/2015	792998	-448.00 FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC					152284120	30/11/2015	814503	-448.00 FOUR SEASONS HEALTH CARE LTD	SP0000422
	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	132204120				
WANDSWORTH COUNCIL			CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	RNCC RNCC	152284120	06/11/2015	794694	-448.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES					06/11/2015 24/11/2015	794694 809644		SP0000276 SP0001248
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	RNCC RNCC	152284120 152284120	24/11/2015		-448.00 GEORGE POTTER CARE HOME LTD -448.00 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue	RNCC RNCC RNCC	152284120 152284120 152284120	24/11/2015 24/11/2015	809644 809647	-448.00 GEORGE POTTER CARE HOME LTD -448.00 HYDEFALL LTD -448.00 HYDEFALL LTD	SP0001248 SP0001248
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue	RNCC RNCC RNCC RNCC	152284120 152284120 152284120 152284120	24/11/2015 24/11/2015 30/11/2015	809644 809647 814498	-448.00 GEORGE POTTER CARE HOME LTD -448.00 HYDEFALL LTD -448.00 HYDEFALL LTD -448.00 HYDEFALL LTD	SP0001248 SP0001248 SP0001248
WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue	RNCC RNCC RNCC	152284120 152284120 152284120	24/11/2015 24/11/2015	809644 809647 814498 814501	-448.00 GEORGE POTTER CARE HOME LTD -448.00 HYDEFALL LTD -448.00 HYDEFALL LTD	SP0001248 SP0001248

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794638	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794640	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794641	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794642	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794643	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794645	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794647	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
								794648		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	+	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794649	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL			CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794650	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794651	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794652	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794653	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794654	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794655	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794656	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794658	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794659	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794661	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794663	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794665	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794666	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794667	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794668	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC		06/11/2015	794669	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794670	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		RNCC	152284120	06/11/2015	794672	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
				Revenue						
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794674	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794675	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794676	-1,088.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794677	-1,744.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794680	-1,008.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	794681	-720.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	12/11/2015	800330	-480.00 LONDON RESIDENTIAL HEALTHCARE LIMITED	SP0000671
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	05/11/2015		-432.00 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	05/11/2015	793002	-448.00 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	10/11/2015	798123	-496.00 NAZARETH HOUSE	SP0000616
	ASC				RNCC	152284120	10/11/2015			
			CUSTOMER & CLIENT RECPTS - EXT	Revenue					-480.00 NAZARETH HOUSE	SP0000616
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	30/11/2015	814510	-448.00 PENTLOW NURSING HOME LTD	SP0009807
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	12/11/2015	800307	-560.00 REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	12/11/2015	800326	-448.00 REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	12/11/2015	800327	-448.00 REDACTED PERSONAL DATA	SP0001410
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	11/11/2015	799517	-368.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	23/11/2015	807657	-432.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	24/11/2015	809650	-491.09 SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	24/11/2015	809652	-475.24 SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	795249	-473.24 30 TON NOISING HOMES ETD	SP0001820
					RNCC			+		SP0000547
	ASC ASC		CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue		152284120 152284120	10/11/2015	798113 798119	-448.00 THE LAURELS CARE CENTRE LTD -448.00 THE LAURELS CARE CENTRE LTD	SP0000547 SP0000547
				Revenue	RNCC		., ,			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	05/11/2015	793045	-448.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	10/11/2015	798077	-480.00 THE PINES NURSING HOME	SP0000333
	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	10/11/2015	798078	-448.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	26/11/2015	813092	-470.53 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	30/11/2015	814523	-496.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	30/11/2015	814524	-448.00 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	795218	-480.00 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	24/11/2015	809654	-448.00 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152284120	06/11/2015	795236	-448.00 WIMBORNE CARE HOME	SP0008343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES			RNCC		06/11/2015	795236		
			CUSTOMER & CLIENT RECPTS - EXT	Revenue		152284120	,			SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT NURSING CARE S28A 100%	152441050	06/11/2015	794671	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT NURSING RESPCARE S28A 100%	152441070	27/11/2015	813758	1,900.41 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152441090	27/11/2015	813774	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	EXTERNAL OUTREACH	152443330	12/11/2015	800472	896.00 SIGNHEALTH	SP0000496
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	17/11/2015	803870	653.12 ASIAN ELDERS SUPPORT SCHEME	SP0000190
	ASC		PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	05/11/2015	792797	608.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152445290	05/11/2015	792799	608.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL WANDSWORTH COUNCIL				Revenue			11/11/2015	799528		SP0000801
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE PRIVATE		EXTERNAL HOMECARE EXTERNAL HOMECARE	152445300	11/11/2015 16/11/2015		2,149.47 ARK HOME HEALTHCARE LIMITED 2,199.90 ARK HOME HEALTHCARE LIMITED	SP0000801 SP0000801

	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	23/11/2015	808765		CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	23/11/2015	808773	909.93	CARE OUTLOOK LTD	SP0001545
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	23/11/2015	808796		CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	23/11/2015	808812	541.80	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	23/11/2015	808839	1,788.82	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	16/11/2015	802423	758.82	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	16/11/2015	802447	696.72	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	16/11/2015	802448	750.50	CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	10/11/2015	798252	35,256.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809704	1,232.55	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809718	576.49	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809719	603.48	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809730	534.48	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809732	1.234.38	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809738	717.69	LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809746		LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809751		LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809756		LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809802	525.54	LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809809		LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809821	-,	LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809829		LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE  EXTERNAL HOMECARE	152445300	24/11/2015	809844		LONDON HOMECARE LTD	SP0009029 SP0009029
	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE EXTERNAL HOMECARE	152445300	24/11/2015	809844 809846		LONDON HOMECARE LTD  LONDON HOMECARE LTD	SP0009029 SP0009029
				Revenue							
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809855		LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	809874		LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	03/11/2015	790115		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	03/11/2015	790119		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	03/11/2015	790134		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	03/11/2015	790139		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	03/11/2015	790149		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	03/11/2015	790152	_	MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	03/11/2015	790158		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	05/11/2015	793073	3,432.06	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	05/11/2015	793077	1,053.61	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	05/11/2015	793078	999.24	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	05/11/2015	793084	2,530.80	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	05/11/2015	793088	1,057.99	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	05/11/2015	793089	1,140.61	PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04/11/2015	791539	687.09	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04/11/2015	791562	859.79	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04/11/2015	791634	978.13	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04/11/2015	791646	87.47	PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04/11/2015	791648	851.24	PLAN PERSONNEL	SP0000359
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	04/11/2015	791656		PLAN PERSONNEL	SP0000359
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	16/11/2015	802388		PLAN PERSONNEL	SP0000359
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	23/11/2015	808854		PLAN PERSONNEL	SP0000359
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	810253		PLAN PERSONNEL	SP0000359
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	17/11/2015	803851		RAINBOW MEDICAL SERVICES	SP0000037
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	17/11/2015	803852		RAINBOW MEDICAL SERVICES	SP0000037
	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE  EXTERNAL HOMECARE	152445300	17/11/2015	803853	,	RAINBOW MEDICAL SERVICES RAINBOW MEDICAL SERVICES	SP0000037 SP0000037
	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152445300	10/11/2015	798153	1,199.40	SUPREME CARE SERVICE LTD	SP0000037 SP0001600
				Revenue					,		
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	10/11/2015	798154	,	SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	810158		SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	810159	,	SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	810162		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	810163		SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	810166		SUPREME CARE SERVICE LTD	SP0001600
			PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	810177	-,	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES					24/11/2015	810184			SP0001600
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300			772.08	SUPREME CARE SERVICE LTD	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE		EXTERNAL HOMECARE	152445300	24/11/2015	810188	543.03	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue					543.03		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE	152445300	24/11/2015	810188	543.03	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152445300 152445300	24/11/2015 24/11/2015	810188 810189	543.03 643.77 545.39	SUPREME CARE SERVICE LTD SUPREME CARE SERVICE LTD	SP0001600 SP0001600
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152445300 152445300 152445300	24/11/2015 24/11/2015 24/11/2015	810188 810189 810192	543.03 643.77 545.39 760.84	SUPREME CARE SERVICE LTD SUPREME CARE SERVICE LTD SUPREME CARE SERVICE LTD	SP0001600 SP0001600 SP0001600
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152445300 152445300 152445300 152445300	24/11/2015 24/11/2015 24/11/2015 24/11/2015	810188 810189 810192 810201	543.03 643.77 545.39 760.84 721.22	SUPREME CARE SERVICE LTD SUPREME CARE SERVICE LTD SUPREME CARE SERVICE LTD SUPREME CARE SERVICE LTD	SP0001600 SP0001600 SP0001600 SP0001600
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152445300 152445300 152445300 152445300 152445300	24/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015	810188 810189 810192 810201 810210	543.03 643.77 545.39 760.84 721.22 525.91	SUPREME CARE SERVICE LTD	SP0001600 SP0001600 SP0001600 SP0001600 SP0001600

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152445300	24/11/2015		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 BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL NURSING CARE	152445310	12/11/2015	800344	2,458.80 CARE UK COMMUNITY PARTNERSHIP	SP0000044 SP0001022
				Revenue						
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	SP0001248
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE		EXTERNAL NURSING CARE  EXTERNAL NURSING CARE	152445310	23/11/2015	807656	5,444.07 JESMUND CARE HOMES LIMITED	SP0000573 SP0000573
				Revenue						
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 RAPKYNS 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
	ASC	SOCIAL SERVICES	PRIVATE			152445310	10/11/2015		2,747.20 THE LAURELS CARE CENTRE LTD	
WANDSWORTH COUNCIL				Revenue	EXTERNAL NURSING CARE		., ,	798110	, , , , , , , , , , , , , , , , , , , ,	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 BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794578	2.463.64 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794582	2,403.04 BUPA CARE SERVICES BACS RECEIPTS  2.415.36 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	ASC						, ,	794582	,	
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015		2,463.64 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794593	2,463.64 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794594	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	794598	2,401.20 BUPA CARE SERVICES BACS 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
		SOCIAL SERVICES SOCIAL SERVICES							2,424.00 JOYCARE HOME SERVICES LTD  2.231.84 MANOR HOUSE RESIDENTIAL HOME	
WANDSWORTH COUNCIL	ASC ASC		PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	06/11/2015	795242	,	SP0000225
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	24/11/2015	809659	2,231.84 MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL 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 WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE	152445330	27/11/2015	813766	2,353.36 ROSCLARE	SP0000663
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	152445330 152445330	27/11/2015 27/11/2015	813766 813769	2,353.36 ROSCLARE 2,458.40 ROSCLARE	SP0000663 SP0000663
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152445330	27/11/2015	813766 813769	2,353.36 ROSCLARE	SP0000663

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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	TO LOUDE ET D (BINE OT 17 MINE IT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152450380	06/11/2015	794108	689.56	I 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		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		BAUGH HOUSE CARE LTD	SP0009720
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	10/11/2015	796441		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		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		SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794512		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		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		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		SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	24/11/2015	809659		MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794441		RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	27/11/2015	813766		ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	27/11/2015	813769		ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152480720	06/11/2015	794448	-505.20		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		SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152480790	06/11/2015	794104		I 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		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		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		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		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		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		SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	23/11/2015	807656	-1,842.63		SP0000573
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794522		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		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		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		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		SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794660		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		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		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		RAPKYNS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	03/11/2015	790065		ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	10/11/2015	798109		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		SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794469		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	06/11/2015	794476		TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152480820	12/11/2015	800370		WOODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	27/11/2015	813758		ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794607	-1,200.00		SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	12/11/2015	800344	-464.00		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		GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794689		GEORGE POTTER CARE HOME LTD	SP0000276
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794691	-448.00		SP0000276
WANDSWORTH COUNCIL				In	RNCC	152484120	06/11/2015	794695	-448 00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue			, ,		1 10.00	GEORGE FORTER GATE HOME ETB	
WANDSWORTH COUNCIL 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							, ,		-448.00 -976.00	GEORGE FORTER GATE HOME ETB	SP0000276 SP0000573 SP0000573

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	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794522		E STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794523	-448.00 LIF	E STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794527	-448.00 LIF	E STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794530	-448.00 LIF	FE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794535	-448.00 LIF	E STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794639	-448.00 LIF	FE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794644		E STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794660		E STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794664		E STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794671		E STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	18/11/2015	805472		PKYNS NURSING HOME	SP0000826
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	03/11/2015	790065		DSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		RNCC	152484120	06/11/2015	795250		IE LAURELS CARE CENTRE LTD	SP0000516
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	RNCC	152484120		795250		IE LAURELS CARE CENTRE LTD	SP0000547 SP0000547
							10/11/2015				
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	10/11/2015	798115		E LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794469		INITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794471		INITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	06/11/2015	794476		INITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152484120	12/11/2015	800370		OODLANDS NURSING HOME(REGAL CARE LTD)	SP0005642
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	HEALTH	Revenue	EXT RES CARE S28A 100%	152641090	06/11/2015	794570		JPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	152643280	23/11/2015	808760	96.56 CA	ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	OTHER AGENCIES	Revenue	ENABLERS/EDUCATION FEES	152643280	23/11/2015	808772	144.84 CA	ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	152645290	19/11/2015	806119	594.30 SH	IARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	793094	1,836.28 BL	UEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802378	1.076.89 BL	UEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	19/11/2015	806087		UEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	19/11/2015	806091	,	UEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	19/11/2015	806092		RE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808736		RE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808742		RE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808742		RE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808747		RE OUTLOOK LTD	SP0001545
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808748		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808755		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808756		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808757		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808760		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808771		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808772		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808775	520.80 CA	ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808776	514.90 CA	ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808781	-182.32 CA	RE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808782	521.53 CA	ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808783	1.987.75 CA	ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808784		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808785		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808792		RE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808793		RE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808798		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808800		RE OUTLOOK LTD	SP0001545
	ASC		PRIVATE			152645300	23/11/2015	808801			SP0001545 SP0001545
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE			808801		RE OUTLOOK LTD  RE OUTLOOK LTD	SP0001545 SP0001545
			PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015		-,		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808806		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808809		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808812		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808826		ARE OUTLOOK LTD	SP0001545
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808829		ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC				EXTERNAL HOMECARE	152645300	23/11/2015	808830	718.94 CA	ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue							
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE	152645300	23/11/2015	808832	1,280.65 CA	RE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE			152645300 152645300		808832 808835	1,280.65 CA		SP0001545 SP0001545
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL HOMECARE		23/11/2015	+	1,280.65 CA 785.79 CA	RE OUTLOOK LTD	_
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE	152645300	23/11/2015 23/11/2015	808835	1,280.65 CA 785.79 CA 2,370.48 CA	ARE OUTLOOK LTD ARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152645300 152645300	23/11/2015 23/11/2015 23/11/2015	808835 808836	1,280.65 CA 785.79 CA 2,370.48 CA 530.35 CA	RE OUTLOOK LTD RE OUTLOOK LTD RE OUTLOOK LTD	SP0001545 SP0001545
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152645300 152645300 152645300 152645300	23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015	808835 808836 808838 808840	1,280.65 CA 785.79 CA 2,370.48 CA 530.35 CA 819.06 CA	IRE OUTLOOK LTD	SP0001545 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	152645300 152645300 152645300 152645300 152645300	23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015	808835 808836 808838 808840 808841	1,280.65 CA 785.79 CA 2,370.48 CA 530.35 CA 819.06 CA 2,352.33 CA	IRE OUTLOOK LTD	SP0001545 SP0001545 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE	152645300 152645300 152645300 152645300 152645300 152645300	23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015	808835 808836 808838 808840 808841 808842	1,280.65 CA 785.79 CA 2,370.48 CA 530.35 CA 819.06 CA 2,352.33 CA 1,992.04 CA	IRE OUTLOOK LTD	SP0001545 SP0001545 SP0001545 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300 152645300 152645300 152645300 152645300 152645300 152645300	23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015	808835 808836 808838 808840 808841 808842 808843	1,280.65 CA 785.79 CA 2,370.48 CA 530.35 CA 819.06 CA 2,352.33 CA 1,992.04 CA 615.83 CA	IRE OUTLOOK LTD	\$P0001545 \$P0001545 \$P0001545 \$P0001545 \$P0001545 \$P0001545 \$P0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EXTERNAL HOMECARE	152645300 152645300 152645300 152645300 152645300 152645300	23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015	808835 808836 808838 808840 808841 808842 808843 808844	1,280.65 CA 785.79 CA 2,370.48 CA 530.35 CA 819.06 CA 2,352.33 CA 1,992.04 CA 615.83 CA 754.76 CA	IRE OUTLOOK LTD	SP0001545 SP0001545 SP0001545 SP0001545 SP0001545 SP0001545

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	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015		1,689.80 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015	810275	1,682.93 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015	810276	1,689.80 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015	810277	1,689.80 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015	810279	1,689.80 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802391	780.07 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802392	572.10 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802395	615.18 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802398	397.52 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	25/11/2015	802404	797.65 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802408	658.95 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802411	530.25 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802413	683.30 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802416	571.10 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802422	608.40 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802433	617.60 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802439	2.771.40 CARE UK HOMECARE LTD	SP0000081
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802443	595.61 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	16/11/2015	802449	817.50 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/11/2015	801604	773.80 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	13/11/2015	801614	558.80 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	20/11/2015	806981	895.00 HOME INSTEAD SENIOR CARE LTD	SP0005355
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015	809708	1,815.94 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015	809733	696.14 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	03/11/2015	790145	829.18 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	03/11/2015	790177	1,041.15 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	05/11/2015	793079	556.94 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	04/11/2015	791619	606.60 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	04/11/2015	791631	957.44 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015	810254	945.52 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	17/11/2015	803858	626.00 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	17/11/2015	803859	904.00 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015	810151	570.75 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015	810209	641.86 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	24/11/2015	810243	573.11 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	11/11/2015	799533	2,635.00 SURE HOMECARE	SP0009427
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152645300	05/11/2015	793046	2,976.00 SWEETTREE HOMECARE SERVICES LTD	SP0003427
	ASC		PRIVATE			152645300	13/11/2015	801593	733.22 TOOTING NEIGHBOURHOOD CENTRE	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE EXTERNAL HOMECARE			801593		SP0000645 SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL HOMECARE  EXTERNAL NURSING CARE	152645300 152645310	13/11/2015	801659	714.00 TOOTING NEIGHBOURHOOD CENTRE 3.237.52 ANS HOMES LTD	SP0000645 SP0000029
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	27/11/2015	813753	3,943.87 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	27/11/2015	813757	3,055.20 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794560	764.53 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794563	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794564	3,023.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794565	3,023.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794566	3,018.04 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794568	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794571	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794573	3,003.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794574	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794576	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794577	3.058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794581	2,998.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794583	3.058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794585	2.998.04 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE			152645310	06/11/2015	794585	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152645310	06/11/2015	794586	3,058.12 BUPA CARE SERVICES BACS RECEIPTS  3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644 SP0000644
	ASC									
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794602		SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	794606	12,123.26 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	20/11/2015	806970	2,534.96 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL				Revenue	EXTERNAL NURSING CARE	152645310	27/11/2015	813786	20,933.25 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE							
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	27/11/2015	813787	3,111.64 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC		PRIVATE PRIVATE		EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152645310	27/11/2015	813787 813788	3,743.31 CARE UK COMMUNITY PARTNERSHIP	SP0001022 SP0001022
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue	EXTERNAL NURSING CARE	152645310 152645310 152645310	27/11/2015	813788	3,743.31 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152645310 152645310	27/11/2015 27/11/2015	813788 813789 813790	3,743.31 CARE UK COMMUNITY PARTNERSHIP 3,322.81 CARE UK COMMUNITY PARTNERSHIP	SP0001022 SP0001022

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	27/11/2015		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	SP0006373
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152645310	06/11/2015	791496	2,796.88 LIFE STYLE CARE (2011) PLC	SP0006371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES  SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE  EXTERNAL NURSING CARE	152645310	06/11/2015	794520	3,002.90 MEERA HOUSE NURSING HOME	SP0001580 SP0000173
						152645310		799513	7	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE		11/11/2015		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	SP0000644 SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	796446	2.617.16 COUNTRY COURT CARE	SP0009828 SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794506	2,617.16 COUNTRY COURT CARE  2,617.16 COUNTRY COURT CARE	SP0009215 SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794511	2,671.60 COUNTRY COURT CARE	SP0009215 SP0009215
WANDSWORTH COUNCIL	ASC ASC					152645330			,	
		SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE		06/11/2015	795222	-,	SP0001025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		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
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794432	2,621.00 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL										
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794439	2,621.00 RICHARD CUSDEN HOMES LTD	SP0000268
	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	152645330 152645330 152645330	04/11/2015	791508	2,621.00 RICHARD CUSDEN HOMES LTD  1,561.56 RIDGEWELL HOUSE CARE HOME  1,561.56 RIDGEWELL HOUSE CARE HOME	SP000268 SP0005692 SP0005692

	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	27/11/2015	813768	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794482	2,296.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794486	2,296.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794490	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794491	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794492	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794494	2,240.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152645330	06/11/2015	794496	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	06/11/2015	794080	756.40 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	06/11/2015	794088	1,398.48 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	06/11/2015	794098	791.40   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	06/11/2015	794383	1,309.20 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	06/11/2015	794386	3,836.60 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	06/11/2015	794390	592.32 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	152650380	06/11/2015	794392	849.88 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL NURSING	152680010	10/11/2015	798095	-1,000.00 HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	3rd PARTY EXTERNAL RESIDENTIAL	152680020	10/11/2015	796446	-600.00 CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	10/11/2015	796412	-1,300.92 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	24/11/2015	809680	-505.20 BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794567	-505.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794570	-1,032.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794580	-652.48 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794584	-639.08 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794588	-505.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794591	-624.72 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794595	-1,010.40 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794599	-478.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794601	-1,003.04 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794603	-505.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	10/11/2015	796446	-508.72 CNV T/A RIDGEWAY MANOR RESIDENTIAL CARE	SP0009828
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794506	-505.20 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794555	-542.04 COUNTRY COURT CARE	SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	795222	-756.12 DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794548	-1,768.20 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	10/11/2015	798093	-559.33 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	12/11/2015	800366	-505.20 PARKVIEW NURSING HOME	SP0000623
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	04/11/2015	791508	-512.32 RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	27/11/2015	813782	-512.32 RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	27/11/2015	813768	-588.64 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794482	-505.20 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794486	-505.20 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794491	-672.52 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794492	-505.20 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794494	-505.20 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152680720	06/11/2015	794496	-880.92 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	27/11/2015	813757	-505.20 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794564	-539.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794566	-814.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794568	-652.64 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794573	-505.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794574	-505.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794576	-581.48 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794577	-558.92 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794581	-856.84 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794583	-598.32 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794585	-505.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794586	-615.68 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794600	-505.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794602	-517.92 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794606	-2,002.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	27/11/2015	813786	-3,059.71 CARE UK COMMUNITY PARTNERSHIP	SP0001022
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	27/11/2015	813788	-527.94 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL		COCIAL CERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	27/11/2015	813789	-211.17 CARE UK COMMUNITY PARTNERSHIP	SP0001022
	ASC	SOCIAL SERVICES	COSTOIVIER & CLIENT RECPTS - EXT							
WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	27/11/2015	813791	-422.35 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL WANDSWORTH COUNCIL				Revenue Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	152680820 152680820	27/11/2015 27/11/2015	813791 813792	-422.35 CARE UK COMMUNITY PARTNERSHIP -105.59 CARE UK COMMUNITY PARTNERSHIP	SP0001022 SP0001022
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT				27/11/2015			
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820		813792	-105.59 CARE UK COMMUNITY PARTNERSHIP	SP0001022

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794685	-505.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794688	-676.16 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794690	-505.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794693	-530.76 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794696	-895.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794697	-545.12 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794699	-505.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794702	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794703	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794704	-505.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	10/11/2015	798095	-505.20 HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	795237	-541.28 HOPELIT UK LTD	SP0005994
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES				152680820	04/11/2015	791496	-1,046.24 LEYTON HEALTH CARE (NO. 10) LTD	SP0003994 SP0006371
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	791496	-1,046.24 LEYTON HEALTH CARE (NO. 10) LTD -505.20 LIFE STYLE CARE (2011) PLC	SP0006371 SP0001580
				Revenue			-, , -			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	795244	-541.28 MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794450	-498.49 ST MARYS CARE HOME	SP0000735
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	10/11/2015	798111	-505.20 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	10/11/2015	798114	-505.20 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	10/11/2015	798117	-505.20 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	10/11/2015	798120	-505.20 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794461	-505.20 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794483	-667.76 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152680820	06/11/2015	794493	-530.20 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	13/11/2015	801549	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813753	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813757	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794563	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794564	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794565	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794566	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794568	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794571	-448.00 BUPA CARE SERVICES BACS RECEIPTS -448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794573	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794574	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794576	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794577	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794581	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794583	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794585	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794586	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794600	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794602	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794606	-1,776.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	20/11/2015	806970	-480.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813786	-2,658.06 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813787	-475.24 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813788	-491.09 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813789	-475.24 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813790	-491.08 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813791	-491.09 CARE UK COMMUNITY PARTNERSHIP	SP0001022
	ASC	SOCIAL SERVICES SOCIAL SERVICES			RNCC	152684120	27/11/2015	813791		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC			813792	-443.56 CARE UK COMMUNITY PARTNERSHIP -491.08 CARE UK COMMUNITY PARTNERSHIP	SP0001022 SP0001022
			CUSTOMER & CLIENT RECPTS - EXT	Revenue		152684120	27/11/2015			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813794	-448.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813795	-448.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813796	-448.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	27/11/2015	813797	-448.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794683	-448.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794684	-616.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794685	-448.00 GEORGE POTTER CARE HOME LTD	SP0000276
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794688	-448.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL		SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015	794690	-448.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC					453604430	06/11/2015	794693		SP0000276
	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120			-448.00 GEORGE POTTER CARE HOME LTD	350000270
WANDSWORTH COUNCIL			CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	RNCC RNCC	152684120	06/11/2015	794696	-448.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	06/11/2015		-448.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	RNCC RNCC	152684120 152684120	06/11/2015 06/11/2015	794696 794697	-448.00 GEORGE POTTER CARE HOME LTD -448.00 GEORGE POTTER CARE HOME LTD	SP0000276 SP0000276
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue	RNCC RNCC RNCC	152684120 152684120 152684120	06/11/2015 06/11/2015 06/11/2015	794696 794697 794699	-448.00 GEORGE POTTER CARE HOME LTD -448.00 GEORGE POTTER CARE HOME LTD -448.00 GEORGE POTTER CARE HOME LTD	SP0000276 SP0000276 SP0000276
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue	RNCC RNCC RNCC RNCC	152684120 152684120 152684120 152684120	06/11/2015 06/11/2015 06/11/2015 06/11/2015	794696 794697 794699 794702	-448.00 GEORGE POTTER CARE HOME LTD	SP0000276 SP0000276 SP0000276 SP0000276
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue	RNCC RNCC RNCC	152684120 152684120 152684120	06/11/2015 06/11/2015 06/11/2015	794696 794697 794699 794702 794703	-448.00 GEORGE POTTER CARE HOME LTD -448.00 GEORGE POTTER CARE HOME LTD -448.00 GEORGE POTTER CARE HOME LTD	SP0000276 SP0000276 SP0000276

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	10/11/2015		-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	SP0000310
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152684120	10/11/2015	798111	-448.00 THE LAURELS CARE CENTRE LTD	SP0000733
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	SP0001343
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	SP0000032
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809714	844.54 LONDON HOMECARE LTD	SP0000784 SP0009029
			PRIVATE			152845300				
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE		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
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015		754.42 LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC									

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	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015			LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809838	1,024.18	LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809862		LONDON HOMECARE LTD	SP0009029
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809863		LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809866	673.73	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809869	573.12	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809871	774.00	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	809872	507.75	LONDON HOMECARE LTD	SP0009029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	05/11/2015	793049	876.10	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	05/11/2015	793097	868.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	06/11/2015	795262	868.60	MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810265	577.60	MANAGING CARE LIMITED	SP0008837
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810266		MANAGING CARE LIMITED	SP0008837
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810271		MANAGING CARE LIMITED	SP0008837
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790105		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790106		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790110		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790117		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790122		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790122		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL		SOCIAL SERVICES	PRIVATE		EXTERNAL HOMECARE	152845300	03/11/2015	790123		MUSHKIL AASAAN LTD	SP0000978
	ASC		PRIVATE	Revenue		152845300					SP0000978 SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES		Revenue	EXTERNAL HOMECARE		03/11/2015	790130		MUSHKIL AASAAN LTD	
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790137		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790143		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790145		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790160		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790169		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790171		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790174	955.71	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790179	756.74	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790181	888.98	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790182	988.05	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790184	2,110.49	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790189	1,914.07	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790190		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790194		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790197		MUSHKIL AASAAN LTD	SP0000978
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790202		MUSHKIL AASAAN LTD	SP0000978
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	03/11/2015	790203		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	05/11/2015	793090		PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	05/11/2015	793092	,	PARKGATE NURSING AGENCY	SP0000607
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04/11/2015	791554		PLAN PERSONNEL	SP0000359
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04/11/2015	791618		PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04/11/2015	791523		SUPREME CARE SERVICE LTD	SP0000339 SP0001600
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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04/11/2015	791526		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04/11/2015	791529	-,	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	04/11/2015	791676		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810152		SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810160		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810165		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810169		SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810175		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810178	2,027.49	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810179	798.35	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810180	934.25	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810191	723.83	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810195	961.58	SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810198		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810203		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810205	752.08	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810215		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810220		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810226	,	SUPREME CARE SERVICE LTD	SP0001600
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	24/11/2015	810230		SUPREME CARE SERVICE LTD	SP0001600
	MJC				EXTERNAL HOMECARE EXTERNAL HOMECARE	152845300	24/11/2015	810230		SUPREME CARE SERVICE LTD  SUPREME CARE SERVICE LTD	SP0001600 SP0001600
WANDSWORTH COUNCIL	ASC										
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue					,		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	30/11/2015	814529	2,052.00	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL								814529 814536	2,052.00 860.40		

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	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	05/11/2015		522.87 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801585	665.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801586	560.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801655	773.50 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801662	1,580.63 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801664	510.85 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801665	739.23 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	13/11/2015	801667	728.00 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	152845300	16/11/2015	802389	528.88 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	10/11/2015	796413	2,785.71 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE 3.042.38 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684 SP0001684
				Revenue	EXTERNAL NURSING CARE	152845310	10/11/2015	796415		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	10/11/2015	796416 796417	3,256.25 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE 2.935.07 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684 SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152845310 152845310	10/11/2015	801547	2,935.07 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE 3.212.20 ANS HOMES LTD	SP0001684 SP0000029
		SOCIAL SERVICES	PRIVATE			152845310	_		.,	SP0000029 SP0000029
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152845310	13/11/2015	801548 801551	3,000.44 ANS HOMES LTD 2.800.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE  EXTERNAL NURSING CARE	152845310	13/11/2015	801551	2,940.08 ANS HOMES LTD	SP0000029 SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES  SOCIAL SERVICES	PRIVATE		EXTERNAL NURSING CARE  EXTERNAL NURSING CARE	152845310	27/11/2015	813751	3,913.17 ANS HOMES LTD	SP0000029 SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue Revenue	EXTERNAL NURSING CARE	152845310	27/11/2015	813751	3,913.17 ANS HOMES LTD	SP0000029 SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	27/11/2015	813755	3,408.50 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	27/11/2015	813756	3,581,63 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794575	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000029 SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794579	3.058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794597	2.980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE  EXTERNAL NURSING CARE	152845310	06/11/2015	794604	3,058.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	04/11/2015	791505	2,612.00 CARE UK COMMUNITY PARTNERSHIP	SP0000044 SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	26/11/2015	813070	2,612.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	19/11/2015	806065	2,815.48 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794692	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794698	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794701	2.626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794521	2,671.60 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794524	2,782.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794525	2.796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794526	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794528	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794531	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794532	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794533	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794534	2,798.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794536	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794537	2,782.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794538	2,798.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794539	3,082.41 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794662	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794673	1,750.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794678	1,395.51 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794682	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	05/11/2015	792999	2,343.72 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	05/11/2015	793000	2,338.28 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	05/11/2015	793001	2,343.72 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794610	4,247.76 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794612	3,776.77 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794618	3,472.43 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794626	3,521.00 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	795223	3,082.52 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	795225	3,082.52 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	26/11/2015	813079	3,082.52 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	26/11/2015	813081	3,082.52 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	11/11/2015	799502	3,642.86 ROSEDENE NURSING HOME	SP0000316
		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	11/11/2015	799505	3,642.86 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC			Revenue	EXTERNAL NURSING CARE	152845310	11/11/2015	799506	3,342.85 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE							
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	11/11/2015	799514	5,442.85 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152845310	11/11/2015	799519	3,342.85 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152845310 152845310	11/11/2015 06/11/2015	799519 795221	3,342.85 ROSEDENE NURSING HOME 2,537.18 ST JOHNS NURSING HOME LTD	SP0000316 SP0000143
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152845310 152845310 152845310	11/11/2015 06/11/2015 16/11/2015	799519 795221 802365	3,342.85 ROSEDENE NURSING HOME 2,537.18 ST JOHNS NURSING HOME LTD 2,621.76 ST JOHNS NURSING HOME LTD	SP0000316 SP0000143 SP0000143
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE PRIVATE	Revenue Revenue Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	152845310 152845310	11/11/2015 06/11/2015	799519 795221 802365 809651	3,342.85 ROSEDENE NURSING HOME 2,537.18 ST JOHNS NURSING HOME LTD	SP0000316 SP0000143

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	04/11/2015		1,284.32 THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	19/11/2015	806069	1,284.32 THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794456	2,815.48 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794457	2,691.92 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794458	2,815.48 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794459	2,629.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794460	2,856.28 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794466	2,815.48 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794467	2,856.28 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794468	2,856.28 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794470	2,856.28 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE	152845310	06/11/2015	794474	3,400.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING RESPITE CARE	152845320	13/11/2015	801540	1,870.00 ANS HOMES LTD	SP0000029
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	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	26/11/2015	813071	3,000.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794501	2.671.60 COUNTRY COURT CARE	SP0001022 SP0009215
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE		EXTERNAL RESIDENTIAL CARE			794541	1.786.64 JOYCARE HOME SERVICES LTD	SP0009213
				Revenue		152845330	06/11/2015			
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	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	19/11/2015	806068	2.262.40 REDACTED PERSONAL DATA	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794434	2,621.00 RICHARD CUSDEN HOMES LTD	SP0001343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330		794434	2,621.00 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794438	2,621.00 RICHARD CUSDEN HOMES LTD	SP0000268
								794440		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015		2,621.00 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	152845330	06/11/2015	794442	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 AASAAN 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	794111	763.72   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS  DIRECT PAYMENTS	152850380	27/11/2015	813714	9,029.66 REDACTED PERSONAL DATA	RG000001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	152850380	10/11/2015	796414	-609.26 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	
				Revenue						SP0001684
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	SP0001684
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 WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	152880720 152880720	06/11/2015	794543 794547	-652.84 JOYCARE HOME SERVICES LTD -922.44 JOYCARE HOME SERVICES LTD	SP0000339 SP0000339

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	24/11/2015		-505.20 MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	24/11/2015	809667	-505.20 MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	24/11/2015	809668	-324.77 MANOR HOUSE RESIDENTIAL HOME	SP0000225
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794613	-505.20 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794614	-694.32 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794616	-757.20 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794619	-1,244.16 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794620	-868.16 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794621	-545.68 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794622	-1,117.72 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794623	-533.44 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794624	-546.28 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794627	-6.088.00 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794629	-505,20 NORBURY HALL RESIDENTIAL CARE HOME	SP0001337
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	19/11/2015	806068	-505.20 REDACTED PERSONAL DATA	SP0001345
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794434	-968.20 RICHARD CUSDEN HOMES LTD	SP0001343
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794436	-1,626.80 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794436	-495.80 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	794444	-495.80 RICHARD CUSDEN HOMES LTD -505.20 RICHARD CUSDEN HOMES LTD	SP0000268 SP0000268
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CL CONT EXTERNAL RESIDENTIAL	152880720		794444	-505.20 RICHARD CUSDEN HOMES LTD -1.799.57 RICHARD CUSDEN HOMES LTD	SP0000268 SP0000268
***************************************	ASC			Revenue			06/11/2015		_,	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	06/11/2015	795226	-914.93 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	26/11/2015	813082	-1,348.32 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	27/11/2015	813765	-505.20 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	27/11/2015	813773	-505.20 ROSCLARE	SP0000663
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	152880720	30/11/2015	814511	-541.28 THE ABBEYFIELD SOCIETY	SP0006762
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	06/11/2015	794092	-69.20 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS - DIRECT PAYMENTS	152880790	06/11/2015	794112	-36.50 I DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	10/11/2015	796413	-541.28 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	10/11/2015	796415	-541.28 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	10/11/2015	796416	-531.22 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	10/11/2015	796417	-326.36 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	13/11/2015	801548	-771.04 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	13/11/2015	801551	-627.24 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	27/11/2015	813752	-771.04 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	27/11/2015	813755	-627.24 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794575	-608.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794597	-652.32 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING	152880820	06/11/2015	794604	-505.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING  CLIENT CONTS EXTERNAL NURSING	152880820	19/11/2015	806065	-665.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000644 SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING	152880820	06/11/2015	794692	-505.20 GEORGE POTTER CARE HOME LTD	SP000087
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT		CLIENT CONTS EXTERNAL NORSING	152880820	-, , -	794698	-525.60 GEORGE POTTER CARE HOME LTD	SP0000276
				Revenue			06/11/2015			
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794701	-505.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794524	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794526	-525.32 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794531	-721.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794533	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794534	-612.36 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794536	-542.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794538	-987.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794662	-1,076.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794673	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794682	-505.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	05/11/2015	792999	-505.20 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	05/11/2015	793000	-538.96 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	05/11/2015	793001	-505.20 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794610	-1.190.52 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794612	-525.80 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794618	-982.60 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794626	-944.41 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NORSING  CLIENT CONTS EXTERNAL NURSING	152880820	11/11/2015	799506	-541.28 ROSEDENE NURSING HOME	SP0000382 SP0000316
WANDSWORTH COUNCIL		SOCIAL SERVICES SOCIAL SERVICES				152880820	11/11/2015	799506		SP0000316 SP0000316
	ASC		CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING				-541.28 ROSEDENE NURSING HOME	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	11/11/2015	799519	-541.28 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	795221	-541.28 ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	16/11/2015	802365	-559.33 ST JOHNS NURSING HOME LTD	SP0000143
	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	24/11/2015	809651	-559.33 SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL								LOCOCEO		SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	24/11/2015	809653	-541.28 SUTTON NURSING HOMES LTD	
	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue	CLIENT CONTS EXTERNAL NURSING  CLIENT CONTS EXTERNAL NURSING  CLIENT CONTS EXTERNAL NURSING	152880820 152880820 152880820	06/11/2015 06/11/2015	794456	-541.28 SUTTON NURSING HOMES LTD -505.20 TRINITY COURT NURSING HOME -505.20 TRINITY COURT NURSING HOME	SP0001820 SP0001001 SP0001001

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794459	-505.20 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794460	-505.20 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794467	-497.40 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794468	-505.20 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CLIENT CONTS EXTERNAL NURSING	152880820	06/11/2015	794470	-1,022.76 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	10/11/2015	796413	-480.00 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	10/11/2015	796415	-480.00 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	10/11/2015	796416	-480.00 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	10/11/2015	796417	-480.00 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	13/11/2015	801547	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	13/11/2015	801548	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	13/11/2015	801551	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	13/11/2015	801552	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	27/11/2015	813751	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	27/11/2015	813752	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	27/11/2015	813755	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	27/11/2015	813756	-448.00 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794575	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794579	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794597	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794604	-448.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	04/11/2015	791505	-448.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	26/11/2015	813070	-448.00 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	19/11/2015	806065	-448.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794692	-448.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794698	-448.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794701	-448.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794521	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794524	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794525	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794526	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794528	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794531	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794532	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794533	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794534	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794536	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794537	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794538	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794539	-480.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794662	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794673	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794682	-448.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	05/11/2015	792999	-448.00 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	05/11/2015	793000	-448.00 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	05/11/2015	793001	-448.00 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794610	-448.00 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794612	-448.00 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794618	-448.00 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794626	-464.00 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	795223	-448.00 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	795225	-448.00 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	26/11/2015	813079	-448.00 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	26/11/2015	813081	-448.00 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	11/11/2015	799502	-480.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	11/11/2015	799505	-480.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	11/11/2015	799506	-480.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	11/11/2015	799514	-480.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	11/11/2015	799519	-480.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	795221	-480.00 ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	16/11/2015	802365	-496.00 ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	24/11/2015	809651	-491.08 SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	24/11/2015	809653	-475.25 SUTTON NURSING HOMES LTD	SP0001820
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794456	-448.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794457	-448.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794458	-448.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794459	-448.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	RNCC	152884120	06/11/2015	794460	-448.00 TRINITY COURT NURSING HOME	SP0001001

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	SP0001431
								793074		
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162245300	05/11/2015		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
							12/11/2015		-366.40 QUEEN ELIZABETH- S FOUNDATION FOR DISABLE	
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162280720		800356		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 DESIDENTIAL 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   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
	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL DAYCARE	162645290	24/11/2015	809912	844.56 WORKSHOP 305	SP0001403
I WANDSWORTH COLINCII		SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	23/11/2015	808822	889.28 CARE OUTLOOK LTD	SP0001403
WANDSWORTH COUNCIL	ASC				LATERIAN HOWECARE		-3/11/2013	000022	505.25 CARE OUTLOOK ETD	JF 0001345
WANDSWORTH COUNCIL	ASC				EVTERNAL HOMECARE		22/11/2015	000007	671 66 CARE OUTLOOK LTD	CD0001E4F
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	23/11/2015	808827	671.66 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE PRIVATE	Revenue Revenue	EXTERNAL HOMECARE	162645300 162645300	23/11/2015	808846	961.65 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue		162645300		808846 802398		

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WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL HOMECARE	162645300	03/11/2015		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 WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	PRIVATE	Revenue	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	162645310 162645310	05/11/2015	793006 795227	3,971.01 MHA CARE GROUP	SP0000107 SP0000826
***************************************			PRIVATE	Revenue					3,307.46 RAPKYNS NURSING HOME	
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   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	06/11/2015	794089	5,791.80   DECIDE LTD (DIRECT PAYMENT)	SP0006159
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	06/11/2015	794096	1,247.64   DECIDE LTD (DIRECT PAYMENT)	SP0006159
		SOCIAL SERVICES	DIRECT	Revenue	DIRECT PAYMENTS	162850380	06/11/2015	794385	1,073.52 VIBRANCE	SP0005489
WANDSWORTH COUNCIL	ASC					162880720	12/11/2015	800353	-344.78 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL					
			CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	162880720	23/11/2015	807664	-315.52 SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES						807664 807665	-315.52 SENSE-CHILDREN & ADULT SERVICES -321.80 SENSE-CHILDREN & ADULT SERVICES	SP0000447 SP0000447
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC	SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	CL CONT EXTERNAL RESIDENTIAL	162880720	23/11/2015			
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	162880720 162880720	23/11/2015 23/11/2015	807665	-321.80 SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	162880720 162880720 162880720 162880720	23/11/2015 23/11/2015 23/11/2015 26/11/2015	807665 807666 813073	-321.80 SENSE-CHILDREN & ADULT SERVICES -200.44 SENSE-CHILDREN & ADULT SERVICES -321.80 THE DISABILITIES TRUST	SP0000447 SP0000447 SP0000365
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CLIENT CONTS - DIRECT PAYMENTS	162880720 162880720 162880720 162880720 162880790	23/11/2015 23/11/2015 23/11/2015	807665 807666 813073 794034	-321.80 SENSE-CHILDREN & ADULT SERVICES -200.44 SENSE-CHILDREN & ADULT SERVICES -321.80 THE DISABILITIES TRUST -294.68 EPAYROLLUK LTD	SP0000447 SP0000447 SP0000365 SP0009092
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	162880720 162880720 162880720 162880720 162880720 162880790	23/11/2015 23/11/2015 23/11/2015 26/11/2015 06/11/2015	807665 807666 813073	-321.80 SENSE-CHILDREN & ADULT SERVICES -200.44 SENSE-CHILDREN & ADULT SERVICES -321.80 THE DISABILITIES TRUST -294.68 EPAYROLLUK LTD -60.80 I DECIDE LTD (DIRECT PAYMENT)	SP0000447 SP0000447 SP0000365
WANDSWORTH COUNCIL	ASC ASC ASC ASC ASC ASC ASC ASC ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue Revenue	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CLIENT CONTS - DIRECT PAYMENTS CLIENT CONTS - DIRECT PAYMENTS	162880720 162880720 162880720 162880720 162880790	23/11/2015 23/11/2015 23/11/2015 26/11/2015 06/11/2015	807665 807666 813073 794034 794086	-321.80 SENSE-CHILDREN & ADULT SERVICES -200.44 SENSE-CHILDREN & ADULT SERVICES -321.80 THE DISABILITIES TRUST -294.68 EPAYROLLUK LTD -60.80 I DECIDE LTD (DIRECT PAYMENT)	SP0000447 SP0000447 SP0000365 SP0009092 SP0006159

WANDSWORTH COUNCIL	ASC	SOCIAL SERVICES	CUSTOMER & CLIENT RECPTS - EXT	Revenue	IRNCC	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	SP0000718 SP0000107
	ASC	SOCIAL SERVICES	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  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
	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
	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 PH		HEALTH HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450 178941450	17/11/2015	801808 801530	790.00 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	SP0008419 SP0008417
WANDSWORTH COUNCIL	PH PH		HEALTH HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES	178941450 178941450	16/11/2015		17.50 PEARL CHEMIST LTD FHL06 T/A AUCKLAND ROG	SP0008417 SP0005011
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES			801809	382.50 POLYPHARM LTD FNG23	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH		HEALTH HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES PHARMACY SUBS MISUSE SERVICES	178941450 178941450	17/11/2015	802273 802270	207.50 RIZPHARM LTD T/A R. WALJI CHEMIST FCK89 635.00 SAAJ LTD	SP0007578 SP0005001
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	PHARMACY SUBS MISUSE SERVICES PHARMACY SUBS MISUSE SERVICES	178941450	17/11/2015	802270	242.50 TINDACOL LTD T/A CARE CHEMISTS FW023	SP0005001 SP0008146
WANDSWORTH COUNCIL	PH		HEALTH	Revenue			11/11/2015			SP0008146 SP0002863
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	PH		HEALTH	Revenue Revenue	SUB/ACHL MISUSE CARERS SERVICE USER INVOLVEMENT	178941460 178941470	12/11/2015	798292 796658	16,000.00 PRINCESS ROYAL TRUST WANDSWORTH CARERS'C 840.00 ADDACTION	SP0002863 SP0007727
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	rH DU		HEALTH HEALTH			178941470 178941480	26/11/2015	796658 812054	2,495.00 ABLE SKILLS LTD	SP0007727 SP0009863
WANDSWORTH COUNCIL	PH		HEALTH	Revenue Revenue	ETE SERVICES ETE SERVICES	178941480	20/11/2015	804837	3,200.00 FOUNDATION FOR CHANGE	SP0009863 SP0008298
WANDSWORTH COUNCIL	DH		HEALTH	Revenue	CHLAMYDIA SCREENING OFFICE	179041240	13/11/2015	798841	14.078.33 TERRENCE HIGGINS TRUST	SP0008298 SP0006448
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	YP SEXUAL HEALTH TESTING	179041240	13/11/2015	798343	4.437.50 PREVENTX LTD	SP0006448 SP0007592
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - CHELSEA & WEST	179041550	25/11/2015	798343	500,748.26 CHELSEA & WESTMINSTER HOSPITAL NHS TRUST	SP0007592 SP0008291
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICE - CHELSEA & WEST	179041560	20/11/2015	803477	26,383.74 GBS RE KINGSTON HOSPITAL N.H.S TRUST	SP0008291 SP0003175
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	HIV HLTH SUPPORT SERVICE	179041620	13/11/2015	798839	6,660.55 THE METRO CENTRE LTD	SP0003175 SP0006541
WANDSWORTH COUNCIL	PH		HEALTH	Revenue	GUM SERVICES - CNWL	179041820	20/11/2015	798839 804261	19,277.90 CENTRAL & NORTH WEST LONDON NHS FT	SP0006541 SP0001397
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	PURCHASE OF EQUIP- SOCIAL CARE	191230500	05/11/2015	790278	19,277.90 CENTRAL & NORTH WEST LONDON NHS FT 595.34 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0001397 SP0008457
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	PURCHASE OF EQUIP- SOCIAL CARE  PURCHASE OF EQUIP- SOCIAL CARE	191230500	16/11/2015	800034	595.34 AMICHEM LIMITED FNQ61 1/A KRYSTAL PHARMA 501.15 PATEL JG & KG LLP T/A AURA PHARMAC FV302	SP0008457 SP0007457
WANDSWORTH COUNCIL	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP-SOCIAL CARE  PURCHASE OF EQUIP-SOCIAL CARE	191230500	23/11/2015	807260	1,265.36 SAAJ LTD	SP0007457 SP0005001
	NGF ASC		EQUIPMENT, FURNITURE & MATS	Revenue	PURCHASE OF EQUIP-SOCIAL CARE	191230500	23/11/2015		1,205.50 SAAJ LTD	SP0005001
WAINDSWORTH COUNCIL	JCA TDVI	l	EQUIPIVIENT, FUNNTTURE & IVIATS	nevenue	FUNCTIASE OF EQUIP- SOCIAL CARE	121430300	23/11/2015	00/201	1,203.30 3MAI LTD	3r0005001

WANDSWORTH COUNCIL	NGF ASC		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	191810000	10/11/2015	796861	428.79 T BROWN GROUP LTD	SP0001050
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	A DA MANISTRATION	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	195136210	24/11/2015	805826	3,470.00 DELL CORPORATION LTD  1 515 60 CAMPRELL-TAYLOR SOLICITORS	SP0003352
WANDSWORTH COUNCIL	NGF ASC	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	195734600	24/11/2015 05/11/2015	809619	1,515.60 CAMPBELL-TAYLOR SOLICITORS 594.00 SOFTBOX LIMITED	RG0000001
WANDSWORTH COUNCIL	NGF ASC		SERVICES PRIVATE	Revenue	SERVICES - GENERAL	196534870	06/11/2015	790346		SP0002177
WANDSWORTH COUNCIL	NGF ASC			Revenue	APC - FUNERALS	196545050 196545050	06/11/2015	791183 791184	1,295.12 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF ASC		PRIVATE PRIVATE	Revenue Revenue	APC - FUNERALS APC - FUNERALS	196545050	20/11/2015	801782	1,299.12 EVERSHED BROS LTD 1,135.12 EVERSHED BROS LTD	SP0003001 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	SP0003001 SP0010251
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS TRAINING - APPROVED QUALS	196700760	23/11/2015	805852	2,100.00 APPA ME LTD 465.00 APPA ME LTD	SP0010251 SP0010251
WANDSWORTH COUNCIL	NGF ASC		INDIRECT	Revenue	TRAINING - APPROVED QUALS TRAINING - EXTERNAL COURSES	196700760	23/11/2015	803436	595.00 DOCKLANDS TRAINING CONSULTANTS LTD	SP0010251 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	SP0001050
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 WANDSWORTH COUNCIL	CES	CHILDREN'S	EQUIPMENT, FURNITURE & MATS SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS  2 YR NURSERY PLACES	210130000 220034000	27/11/2015	809995 800128	769.00 REMEDY RECRUITMENT GROUP LTD 2.129.60 BABY ROOM NURSERIES LTD	SP0006877 SP0003069
				Revenue	2 YR NURSERY PLACES 2 YR NURSERY PLACES					
WANDSWORTH COUNCIL	CES	CHILDREN'S	SERVICES	Revenue		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		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  8.082.52 CBCSFRVICES NO 2 A/C	SP0001966
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	SERVICES SERVICES	Revenue	2 YR NURSERY PLACES 2 YR NURSERY PLACES	220034000 220034000	06/11/2015 25/11/2015	795189 811632	0,000.00	SP0007903 SP0007394
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	SERVICES	Revenue Revenue	2 YR NURSERY PLACES 2 YR NURSERY PLACES	220034000	23/11/2015	811632	1,125.88 CHEEKY CHERUBS DAY NURSERY LTD 2,681.84 EDU CARE NURSERY	SP0007394 SP0009889
WANDSWORTH COUNCIL	CES		SERVICES						·	SP0009889 SP0009889
	ILES.	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	1000D19	607.23 EDU CARE NURSERY	1240009889

	CES		SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808620	2,670.12 ETHELBURGA EARLY YEARS CENTRE	SP0001852
	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808623	567.04 ETHELBURGA EARLY YEARS CENTRE	SP0001852
	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808627	670.23 FURZEDOWN FAMILY CENTRE	SP0003207
	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	25/11/2015	811667	3,995.34 LA PETITE FLEUR NURSERY	SP0001432
	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808629	1,346.72 LEARNING LADDER CHILDRENS CENTRE	SP0000201
	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	26/11/2015	812470	564.51 LEARNING LADDER CHILDRENS CENTRE	SP0000201
	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
	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		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		SERVICES	Revenue	2 YR NURSERY PLACES	220034000	17/11/2015	800712	445.00 PRIMARY TIMES	SP0003181
	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	26/11/2015	812434	2,714.19 ROOKSTONE ROAD PLAYGROUP	SP0007356
	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808661	710.19 TIGGERS NURSERY SCHOOL	SP0002756
	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	23/11/2015	808662	637.35 TIGGERS NURSERY SCHOOL	SP0002756
	CES	CHILDREN'S	SERVICES	Revenue	2 YR NURSERY PLACES	220034000	06/11/2015	795195	558.44 TOOTS DAY NURSERY	SP0000697
	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
	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
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220034000	02/11/2015	789276	30,552.00 AL-RISAALA SCHOOL	SP0000374
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS		GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789277	6,931.86 AL-RISAALA SCHOOL	SP0007100
	CFS	CHILDREN'S		Revenue					· · ·	_
			GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789278	533.33 AL-RISAALA SCHOOL	SP0007100
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789280	533.33 AL-RISAALA SCHOOL	SP0007100
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789281	533.33 AL-RISAALA SCHOOL	SP0007100
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812453	1,487.44 AL-RISAALA SCHOOL	SP0007100
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812456	29,992.82 AL-RISAALA SCHOOL	SP0007100
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812360	5,612.42 APPLE & HONEY NURSERY SCHOOL	SP0002764
WALLES OF CHAIL COOLIGIE	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 NURSURY 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
	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
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811674	31,886.40 CAROL EVELEGH	SP0002680
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812505	12.143.04 CAROL EVELEGH	SP0002680
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	06/11/2015	795190	774.75 CBCSERVICES NO 2 A/C	SP0007903
	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
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808616	8.399.71 EDU CARE NURSERY	SP0007334 SP0009889
	CES	CHILDREN'S		Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808621	1,325.59 ETHELBURGA EARLY YEARS CENTRE	SP0009889
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808628	4,816.90 FURZEDOWN FAMILY CENTRE	SP0001852 SP0003207
	CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530	26/11/2015	812466 812385	3,402.00 GATEWAY HOUSE NURSERY	SP0002682 SP0002458
			GRANTS & SUBSCRIPTIONS	Revenue			26/11/2015		11,492.22 GWENDOLEN HOUSE NURSERY SCHOOL	
	CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	26/11/2015	812468	3,123.19 JUMPING BEANS GARRATT PARK PLAYGROUND	SP0007070
3				Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	25/11/2015	811668	6,201.16 LA PETITE FLEUR NURSERY	SP0001432
	CES		GRANTS & SUBSCRIPTIONS							
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 ( WANDSWORTH COUNCIL (	CES CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue	GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530	23/11/2015	808633	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD	SP0000201 SP0005805
WANDSWORTH COUNCIL (WANDSWORTH COUNCIL WANDSWORTH COUNCIL (WANDSWORTH COUNCIL (WANDSWO	CES CES	CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530	23/11/2015 23/11/2015	808633 808634	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD 11,618.88 LION HOUSE SCHOOL	SP0000201 SP0005805 SP0001740
WANDSWORTH COUNCIL (WANDSWORTH (WANDSWORTH COUNCIL (WANDSWORTH COUNCIL (WANDSWORTH	CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530 220037530	23/11/2015 23/11/2015 26/11/2015	808633 808634 812472	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD 11,618.88 LION HOUSE SCHOOL 4,125.52 LITTLE FINGERS NURSERY	SP0000201 SP0005805 SP0001740 SP0002685
WANDSWORTH COUNCIL (WANDSWORTH (WANDSWORTH COUNCIL (WANDSWORTH COUNCIL (WANDSWORTH	CES CES	CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue	GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530	23/11/2015 23/11/2015	808633 808634	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD 11,618.88 LION HOUSE SCHOOL	SP0000201 SP0005805 SP0001740
WANDSWORTH COUNCIL (	CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530 220037530	23/11/2015 23/11/2015 26/11/2015	808633 808634 812472	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD 11,618.88 LION HOUSE SCHOOL 4,125.52 LITTLE FINGERS NURSERY	SP0000201 SP0005805 SP0001740 SP0002685
WANDSWORTH COUNCIL (	CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530 220037530 220037530	23/11/2015 23/11/2015 26/11/2015 25/11/2015	808633 808634 812472 811671	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD 11,618.88 LION HOUSE SCHOOL 4,125.52 LITTLE FINGERS NURSERY 6,124.44 MAGDALEN NURSERY AND DAYCARE LTD	SP0000201 SP0005805 SP0001740 SP0002685 SP0007487
WANDSWORTH COUNCIL	CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue Revenue Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530 220037530 220037530 220037530	23/11/2015 23/11/2015 26/11/2015 25/11/2015 23/11/2015	808633 808634 812472 811671 808637	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD 11,618.88 LION HOUSE SCHOOL 4,125.52 LITTLE FINGERS NURSERY 6,124.44 MAGDALEN NURSERY AND DAYCARE LTD 4,020.89 MAYFIELD CHILDREN S CENTRE	SP0000201 SP0005805 SP0001740 SP0002685 SP0007487 SP0000583
WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530 220037530 220037530 220037530 220037530	23/11/2015 23/11/2015 26/11/2015 25/11/2015 23/11/2015 23/11/2015	808633 808634 812472 811671 808637 808639	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD  11,618.88 LION HOUSE SCHOOL  4,125.52 LITTLE FINGERS NURSERY  6,124.44 MAGDALEN NURSERY AND DAYCARE LTD  4,020.89 MAYFIELD CHILDREN S CENTRE  4,712.40 MAYFIELD CHILDREN S CENTRE	SP0000201 SP0005805 SP0001740 SP0002685 SP0007487 SP0000583 SP0000583
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530	23/11/2015 23/11/2015 26/11/2015 25/11/2015 23/11/2015 23/11/2015 25/11/2015	808633 808634 812472 811671 808637 808639 811630	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD 11,618.88 LION HOUSE SCHOOL 4,125.52 LITTLE FINIEGRS NURSERY 6,124.44 MAGDALEN NURSERY AND DAYCARE LTD 4,020.89 MAYFIELD CHILDREN   S CENTRE 4,712.40 MAYFIELD CHILDREN   S CENTRE 6,745.20 MRS S CORBETT & MRS L ROCHE	SP000201 SP0005805 SP0001740 SP0002685 SP0007487 SP000583 SP000583 SP0007019
WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530	23/11/2015 23/11/2015 26/11/2015 25/11/2015 23/11/2015 23/11/2015 25/11/2015 26/11/2015	808633 808634 812472 811671 808637 808639 811630 812502 800132	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD  11,618.88 LION HOUSE SCHOOL  4,125.52 LITTLE FINGERS NURSERY 6,124.44 MAGDALEN NURSERY AND DAYCARE LTD  4,020.89 MAYFIELD CHILDREN S CENTRE 4,712.40 MAYFIELD CHILDREN S CENTRE 6,745.20 MRS S CORBETT & MRS L ROCHE 4,620.00 MS E MAITLAND  4,338.16 NIGHTINGALE DAY NURSERY	\$P000201 \$P0005805 \$P0001740 \$P0002685 \$P0007487 \$P0000583 \$P0000583 \$P0007019 \$P0000421 \$P0007110
WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES CES CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530	23/11/2015 23/11/2015 26/11/2015 25/11/2015 23/11/2015 23/11/2015 25/11/2015 26/11/2015 12/11/2015 23/11/2015	808633 808634 812472 811671 808637 808639 811630 812502 800132 808641	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD  11,618.88 LION HOUSE SCHOOL  4,125.52 LITTLE FINIEGRS NURSERY  6,124.44 MAGDALEN NURSERY AND DAYCARE LTD  4,020.89 MAYPIELD CHILDREN   S CENTRE  4,712.40 MAYPIELD CHILDREN   S CENTRE  6,745.20 MRS S CORBETT & MRS L ROCHE  4,620.00 MS E MAITLAND  4,338.16 NIGHTINGALE DAY NURSERY  2,529.21 NIGHTINGALE DAY NURSERY	\$P0000201 \$P0005805 \$P0001740 \$P0002685 \$P0007487 \$P0000583 \$P0000583 \$P0007019 \$P0000421 \$P0007110
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+ GRANTS EARLY STR PROVIDRS 3YR+ GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530	23/11/2015 23/11/2015 26/11/2015 25/11/2015 23/11/2015 23/11/2015 25/11/2015 26/11/2015 12/11/2015 26/11/2015 23/11/2015	808633 808634 812472 811671 808637 808639 811630 812502 800132 800841 812391	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD  11,618.88 LION HOUSE SCHOOL  4,125.52 LITTLE FINGERS NURSERY  6,124.44 MAGDALEN NURSERY AND DAYCARE LTD  4,020.89 MAYFIELD CHILDREN-S CENTRE  4,712.40 MAYFIELD CHILDREN-S CENTRE  6,745.20 MRS S CORBETT & MRS L ROCHE  4,620.00 MS E MAITLAND  4,338.16 NIGHTINGALE DAY NURSERY  7,576.80 NIGHTINGALE MONTESSORI NURSERY SCHOOL	\$P000201 \$P0005805 \$P0001740 \$P0002685 \$P0007487 \$P0000583 \$P0000583 \$P00007110 \$P00007110 \$P0007110 \$P0007110
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530 220037530	23/11/2015 23/11/2015 26/11/2015 25/11/2015 23/11/2015 23/11/2015 25/11/2015 26/11/2015 12/11/2015 23/11/2015	808633 808634 812472 811671 808637 808639 811630 812502 800132 808641	2,704.80 LILIES BABY AND TOTS CHILDREN CENTRE LTD  11,618.88 LION HOUSE SCHOOL  4,125.52 LITTLE FINIEGRS NURSERY  6,124.44 MAGDALEN NURSERY AND DAYCARE LTD  4,020.89 MAYPIELD CHILDREN   S CENTRE  4,712.40 MAYPIELD CHILDREN   S CENTRE  6,745.20 MRS S CORBETT & MRS L ROCHE  4,620.00 MS E MAITLAND  4,338.16 NIGHTINGALE DAY NURSERY  2,529.21 NIGHTINGALE DAY NURSERY	\$P0000201 \$P0005805 \$P0001740 \$P0002685 \$P0007487 \$P0000583 \$P0000583 \$P0007019 \$P0000421 \$P0007110

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	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015		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
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	02/11/2015	789289	3,448.12 PRECIOUS JEWELS NURSERY	SP0001670
	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 ROOKSTONE 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
	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
	CES						25/11/2015		,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	
		CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530		811657	541.00 THE EVELINE DAY & NURSERY SCHOOL LIMITED	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S 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		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
	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
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 3YR+	220037530	23/11/2015	808666	7,607.60 TOOTS DAY NURSERY	SP0000697
	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
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812361	4,039.92 APPLE & HONEY NURSERY SCHOOL	SP0007100
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDES 4YR+	220037540	25/11/2015	811625	840.00 BARN OWLS NURSURY SCHOOL	SP0002764 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	SP0003803
								808608	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015		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
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812458	20,563.20 BROOMWOOD HALL SCHOOL	SP0001696
TTT II TO STORE IT CO STORE	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808603	3,049.20 BUMBLEBEE LTD	SP0000230
	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
	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
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812386	5,074.20 GWENDOLEN HOUSE NURSERY SCHOOL	SP0002458
	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	SP0002940
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808631	740.54 LEARNING LADDER CHILDRENS CENTRE	SP0001432
	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808635	10,483.20 LION HOUSE SCHOOL	SP0000201
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS FARLY YRS PROVIDES 4YR+	220037540	26/11/2015	812473	593.60 LITTLE FINGERS NURSERY	SP0001740
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S			GRANTS EARLY YRS PROVIDRS 4YR+		,,		1,482.92 MAGDALEN NURSERY AND DAYCARE LTD	SP0002685 SP0007487
	CES		GRANTS & SUBSCRIPTIONS	Revenue		220037540	25/11/2015	811672		
		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					GRANTS EARLY YRS PROVIDRS 4YR+	220037540	23/11/2015	808640	5.544.00 MAYFIELD CHILDREN- S CENTRE	SP0000583
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES 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 WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES	CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue	GRANTS EARLY YRS PROVIDRS 4YR+ GRANTS EARLY YRS PROVIDRS 4YR+	220037540 220037540	26/11/2015	812392	1,293.60 MRS S CORBETT & MRS L ROCHE 3,511.20 NIGHTINGALE MONTESSORI NURSERY SCHOOL	SP0002706
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+ GRANTS EARLY YRS PROVIDRS 4YR+ GRANTS EARLY YRS PROVIDRS 4YR+	220037540 220037540 220037540	26/11/2015 23/11/2015	812392 808644	1,293.60 MRS S CORBETT & MRS L ROCHE 3,511.20 NIGHTINGALE MONTESSORI NURSERY SCHOOL 3,272.13 NODDY'S DAY NURSERY	SP0002706 SP0002725
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540 220037540 220037540 220037540	26/11/2015 23/11/2015 23/11/2015	812392 808644 808646	1,293.60 MRS S CORBETT & MRS L ROCHE 3,511.20 NIGHTINGALE MONTESSORI NURSERY SCHOOL 3,272.13 NODDY'S DAY NURSERY 727.14 NODDY'S DAY NURSERY	SP0002706 SP0002725 SP0002725
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES	CHILDREN'S CHILDREN'S CHILDREN'S	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue	GRANTS EARLY YRS PROVIDRS 4YR+ GRANTS EARLY YRS PROVIDRS 4YR+ GRANTS EARLY YRS PROVIDRS 4YR+	220037540 220037540 220037540	26/11/2015 23/11/2015	812392 808644 808646	1,293.60 MRS S CORBETT & MRS L ROCHE 3,511.20 NIGHTINGALE MONTESSORI NURSERY SCHOOL 3,272.13 NODDY'S DAY NURSERY	SP0002706 SP0002725

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  857.16 THE GARDENS CHILDCARE T/A NORTHCOTE GARD	SP0002525
WANDSWORTH COUNCIL	CES	CHILDREN'S	GRANTS & SUBSCRIPTIONS	Revenue	GRANTS EARLY YRS PROVIDRS 4YR+	220037540	26/11/2015	812490	037.10 THE GAMBERS CHIEBOTHE TYTHOUTHOUTE GAMB	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	SP0000803
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	_	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
	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	796634	837.50 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL								004067	FAT FOLLARDICON ALLEN FRUGATIONAL CERVICES	SP0000429
	CES		PRIVATE	Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804267	517.50 HARRISON ALLEN EDUCATIONAL SERVICES	3P0000429
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES		PRIVATE	Revenue Revenue	INDEPENDENT - DAY & BOARDING	221445400	18/11/2015	804731	1,830.00 HARRISON ALLEN EDUCATIONAL SERVICES	SP0000429
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES						-, ,			

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 MACDEONALD	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
				_	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	175.00 ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	TEES & CHARGES OTHER SCHOOLS					
WANDSWORTH COUNCIL	NGF CES NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	25.00 ATOMWIDE	SP0003075
	NGF CES NGF CES		CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		FEES & CHARGES - OTHER SCHOOLS FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	633.00 ATOMWIDE	SP0003075
WANDSWORTH COUNCIL	NGF CES NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS					_
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES NGF CES		CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue	FEES & CHARGES - OTHER SCHOOLS FEES & CHARGES - OTHER SCHOOLS	260081810	10/11/2015	795735	633.00 ATOMWIDE	SP0003075
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES NGF CES NGF CES		CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810 260081810	10/11/2015	795735 795735	633.00 ATOMWIDE 58.50 ATOMWIDE 45.00 ATOMWIDE 800.00 ATOMWIDE	SP0003075 SP0003075
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES NGF CES NGF CES NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810 260081810 260081810	10/11/2015 10/11/2015 10/11/2015	795735 795735 795735	633.00 ATOMWIDE 58.50 ATOMWIDE 45.00 ATOMWIDE	SP0003075 SP0003075 SP0003075
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES NGF CES NGF CES NGF CES NGF CES		CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810 260081810 260081810 260081810	10/11/2015 10/11/2015 10/11/2015 10/11/2015	795735 795735 795735 795735	633.00 ATOMWIDE 58.50 ATOMWIDE 45.00 ATOMWIDE 800.00 ATOMWIDE	SP0003075 SP0003075 SP0003075 SP0003075
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810 260081810 260081810 260081810 260081810	10/11/2015 10/11/2015 10/11/2015 10/11/2015 10/11/2015	795735 795735 795735 795735 795735 798068	633.00 ATOMWIDE  58.50 ATOMWIDE  45.00 ATOMWIDE  800.00 ATOMWIDE  180.00 CUSTOM CABLE COMPANY LTD	\$P0003075 \$P0003075 \$P0003075 \$P0003075 \$P0003165
WANDSWORTH COUNCIL	NGF CES NGF CES NGF CES NGF CES NGF CES NGF CES NGF CES NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810 260081810 260081810 260081810 260081810 260081810	10/11/2015 10/11/2015 10/11/2015 10/11/2015 10/11/2015 10/11/2015	795735 795735 795735 795735 795735 798068 798068	633.00 ATOMWIDE  58.50 ATOMWIDE  45.00 ATOMWIDE  800.00 ATOMWIDE  180.00 CUSTOM CABLE COMPANY LTD  950.00 CUSTOM CABLE COMPANY LTD	\$P0003075 \$P0003075 \$P0003075 \$P0003075 \$P0003165 \$P0003165

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WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	11/11/2015	796389	,	STONE GROUP	SP0003532
WANDSWORTH COUNCIL	NGF CES		CUSTOMER & CLIENT RECPTS - EXT	Revenue	FEES & CHARGES - OTHER SCHOOLS	260081810	11/11/2015	796390		STONE GROUP	SP0003532
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	06/11/2015	791198		HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	260530000	06/11/2015	791198		HERITAGE MUSIC	SP0002489
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	260534730	06/11/2015	791172		ONE STAGE LTD	SP0007466
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	260534730	12/11/2015	800006		ONE STAGE LTD	SP0007466
WANDSWORTH COUNCIL	NGF CES		SERVICES	Revenue	OUT OF SCHOOL ACTIVITIES	260534730	12/11/2015	800007			SP0007466
WANDSWORTH COUNCIL	NGF CES		INDEPENDENT UNITS	Revenue	MUSIC SUPPORT T/AC	260542090	03/11/2015	788920		SOUTH BANK CENTRE	SP0007111
WANDSWORTH COUNCIL	CES	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	300334600	09/11/2015	796185		FisherMeredith LLP	RG0000002
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	27/11/2015	812118		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	18/11/2015	802308			SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	300720410	18/11/2015	802311		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		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	26/11/2015	812112		A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	26/11/2015	812120	-,	A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802305	,		SP0005825
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802313		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	,	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802310		BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	26/11/2015	812122		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		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		HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	26/11/2015	812116		HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL	CES		HIRE	Revenue	HIRE - TRANSPORT	301320410	18/11/2015	802306		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		WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL	CES	CHILDREN'S	HIRE	Revenue	INDEPENDENT SCH - TRANSPORT	301320420	30/11/2015	814159		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		WEST SUSSEX COUNTY COUNCIL	SP0002913
WANDSWORTH COUNCIL	CES		RECHARGES	Revenue	DIRECT TRANSPORT - RECHARGES	301320600	25/11/2015	807410		BARNET WADDINGHAM	SP0004530
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	301534200	19/11/2015	804856		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		THE PROMOTIONAL MIX LTD	SP0003238
WANDSWORTH COUNCIL	CES		SERVICES	Revenue	CONSULTANTS FEES	335434200	04/11/2015	790352		NJP CONSULTING LTD	SP0004231
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	337100770	24/11/2015	807419			SP0002988
WANDSWORTH COUNCIL	CES		INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	337100770	24/11/2015	806949		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			SP0002311
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	337133420	24/11/2015	809998		HOGREFE LTD	SP0002311
WANDSWORTH COUNCIL	CES		PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY			809998	75.00	HOGREFE LTD	
WANDSWORTH COUNCIL						337133420	24/11/2015				SP0002311
	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 Revenue	CONSULTANTS FEES CSS - IN SERVICE TRAINING SLA	337134200 337160700	17/11/2015 03/11/2015	798870 789063	6,267.55 1,808.00	CLEAR TRAINING ASSOCIATES	SP0010042 SP0004116
WANDSWORTH COUNCIL	CES CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue	CONSULTANTS FEES CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS	337134200 337160700 340737550	17/11/2015 03/11/2015 24/11/2015	798870 789063 809999	6,267.55 1,808.00 5,231.23	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0010042 SP0004116 SP0000358
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue	CONSULTANTS FEES CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS	337134200 337160700 340737550 340737550	17/11/2015 03/11/2015 24/11/2015 24/11/2015	798870 789063 809999 810000	6,267.55 1,808.00 5,231.23 3,138.74	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0010042 SP0004116 SP0000358 SP0000358
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue Revenue	CONSULTANTS FEES CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS	337134200 337160700 340737550 340737550 340737550	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015	798870 789063 809999 810000 803431	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS	\$P0010042 \$P0004116 \$P0000358 \$P0000358 \$P0005905
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONSULTANTS FEES CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS	337134200 337160700 340737550 340737550 340737550 340737550	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015	798870 789063 809999 810000 803431 803432	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS	\$P0010042 \$P0004116 \$P0000358 \$P0000358 \$P0005905 \$P0005905
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONSULTANTS FEES CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS	337134200 337160700 340737550 340737550 340737550 340737550 340737550	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015	798870 789063 809999 810000 803431 803432 803433	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS	\$P0010042 \$P0004116 \$P0000358 \$P0000358 \$P0005905 \$P0005905 \$P0005905
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES CES CES CES CES CES CES CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CONSULTANTS FEES CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS	337134200 337160700 340737550 340737550 340737550 340737550 340737550 340737550	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015	798870 789063 809999 810000 803431 803432 803433 793835	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS SPURGEONS ST GEORGES MENTAL HE SPURGEONS ST GEORGES ST GEORGES MENTAL HE SPURGEONS ST GEORGES HEALTHCARE NHS TRUST	SP0010042 SP0004116 SP0000358 SP0000358 SP0005905 SP0005905 SP0005905 SP0001205
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS	337134200 337160700 340737550 340737550 340737550 340737550 340737550 340737550 340737550	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793836	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09 2,620.42	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS SPURGEONS SFURGEONS SFURGEONS SFURGEONS SFORGES HEALTHCARE NHS TRUST ST GEORGES HEALTHCARE NHS TRUST	SP0010042 SP0004116 SP0000358 SP0000358 SP0005905 SP0005905 SP0005905 SP0001205 SP0001205
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS	337134200 337160700 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793836 798878	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09 2,620.42 12,380.00	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS ST GEORGES HEALTHCARE NHS TRUST ST GEORGES HEALTHCARE NHS TRUST ST GEORGES HEALTHCARE NHS TRUST	\$P0010042 \$P0004116 \$P0000358 \$P0000358 \$P0005905 \$P0005905 \$P0005905 \$P0001205 \$P0001205
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS SERVICES	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS  PROJECT WORK	337134200 337160700 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 34034800	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 20/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793836 793878 805879	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09 2,620.42 12,380.00 20,000.00	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS ST GEORGES HEALTHCARE NHS TRUST ST GEORGES HEALTHCARE NHS TRUST ST GEORGES HEALTHCARE NHS TRUST BARNARDO SERVICES LTD	\$P0010042 \$P0004116 \$P0000358 \$P0000358 \$P0005905 \$P0005905 \$P0005905 \$P0001205 \$P0001205 \$P0001205 \$P0001205
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS SERVICES REPAIRS, ALTERATIONS & MTCE	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS PROJECT WORK REPS, ALTS & MTCE-BUILDINGS	337134200 337160700 340737550	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793836 798878 805879 805980	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09 2,620.42 12,380.00 20,000.00 863.36	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS SPURGEONS ST GEORGES HEALTHCARE NHS TRUST BARNARDO SERVICES LTD T BROWN GROUP LTD	\$P0010042 \$P0004116 \$P0000358 \$P0000358 \$P0005905 \$P0005905 \$P0005905 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS PROJECT WORK REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	337134200 337160700 340737550	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 19/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793836 798878 805879 805980 796856	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09 2,620.42 12,380.00 20,000.00 863.36 6,215.01	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS SPURGEONS ST GEORGES HEALTHCARE NHS TRUST BARNARDO SERVICES LTD T BROWN GROUP LTD T BROWN GROUP LTD	\$P0010042 \$P0004116 \$P0000358 \$P0000358 \$P0005905 \$P0005905 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS SERVICES REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS  PROJECT WORK  REPS, ALTS & MTCE-BUILDINGS  REPS, ALTS & MTCE-BUILDINGS  REPS, ALTS & MTCE-BUILDINGS	337134200 337160700 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 346034800 349510000 350810000 350810000	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 20/11/2015 10/11/2015 09/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793836 793836 798878 805879 805980 796856 795959	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09 2,620.42 12,380.00 20,000.00 863.36 6,215.01 912.00	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS ST GEORGES HEALTHCARE NHS TRUST ST GEORGES HEALTHCARE NHS TRUST ST GEORGES HEALTHCARE NHS TRUST BARNARDO SERVICES LTD T BROWN GROUP LTD T BROWN GROUP LTD DDS ENVIRONMENTAL	\$P0010042 \$P0004116 \$P0000358 \$P000358 \$P0005905 \$P0005905 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS PROJECT WORK REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	337134200 337160700 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 350810000 350810000 350810000 350810000 350810000	17/11/2015 03/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 20/11/2015 10/11/2015 09/11/2015 09/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793836 798878 805879 805980 796856 795959 788923	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09 2,620.42 12,380.00 20,000.00 863.36 6,215.01	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS SPURGEONS ST GEORGES HEALTHCARE NHS TRUST BARNARDO SERVICES LTD T BROWN GROUP LTD T BROWN GROUP LTD	\$P0010042 \$P0004116 \$P0000358 \$P0000358 \$P0005905 \$P0005905 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS SERVICES REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS  PROJECT WORK  REPS, ALTS & MTCE-BUILDINGS  REPS, ALTS & MTCE-BUILDINGS  REPS, ALTS & MTCE-BUILDINGS	337134200 337160700 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 346034800 349510000 350810000 350810000	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 20/11/2015 10/11/2015 09/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793836 793836 798878 805879 805980 796856 795959	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09 2,620.42 12,380.00 20,000.00 863.36 6,215.01 912.00	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS ST GEORGES HEALTHCARE NHS TRUST ST GEORGES HEALTHCARE NHS TRUST ST GEORGES HEALTHCARE NHS TRUST BARNARDO SERVICES LTD T BROWN GROUP LTD T BROWN GROUP LTD DDS ENVIRONMENTAL	\$P0010042 \$P0004116 \$P0000358 \$P000358 \$P0005905 \$P0005905 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS SERVICES REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE OTHER AGENCIES	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS PROJECT WORK REPS, ALTS & MTCE-BUILDINGS	337134200 337160700 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 350810000 350810000 350810000 350810000 350810000	17/11/2015 03/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 20/11/2015 10/11/2015 09/11/2015 09/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793836 798878 805879 805980 796856 795959 788923	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09 2,620.42 12,380.00 20,000.00 863.36 6,215.01 912.00 1,705.88 2,250.00	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS ST GEORGES HEALTHCARE NHS TRUST DESENVICES LITD T BROWN GROUP LTD DDS ENVIRONMENTAL SOUTH WEST LONDON & ST GEORGES MENTAL HE	\$P0010042 \$P0004116 \$P0000358 \$P0000358 \$P0005905 \$P0005905 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001050 \$P0001050 \$P0001050 \$P00008409 \$P00008409
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS TOTAL SUBSCRIPTIONS TOTAL SUBSCRIPTIONS & MTCE REPAIRS, ALTERATIONS & MTCE OTHER AGENCIES PRINTING STAT & GEN OFFICE EXP	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS PROJECT WORK REPS, ALTS & MTCE-BUILDINGS	337134200 337160700 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 34033750 34033750 350810000 350810000 350810000 352643660 354033150 354033150 354033150	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015 19/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793835 799878 805879 805980 796856 795959 788923 802244	6,267.55 1,808.00 5,231.23 3,3138.74 59,974.75 75,368.44 2,084.09 2,620.42 12,380.00 20,000.00 863.36 6,215.01 912.00 1,705.88 2,259.00 546.97	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS SPURGEONS ST GEORGES HEALTHCARE NHS TRUST DEARNARDO SERVICES LTD T BROWN GROUP LTD T BROWN GROUP LTD DDS ENVIRONMENTAL SOUTH WEST LONDON & ST GEORGES MENTAL HE EFA (ENGLISH FOR ACTION)	\$P0010042 \$P00004116 \$P0000358 \$P0000358 \$P0005905 \$P0005905 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001891 \$P0001050 \$P0000409 \$P0000358 \$P000358
WANDSWORTH COUNCIL	CES		CENTRAL SUPPORT SERVICES GRANTS & SUBSCRIPTIONS & MTCE REPAIRS, ALTERATIONS & MTCE OTHER AGENCIES PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP	Revenue	CONSULTANTS FEES  CSS - IN SERVICE TRAINING SLA CONTRACTS TO VOLUNTARY ORGS PROJECT WORK REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDIN	337134200 337160700 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340737550 340337550 346034800 359510000 350810000 350810000 352643660 354033150 354033150	17/11/2015 03/11/2015 24/11/2015 24/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 18/11/2015 10/11/2015 10/11/2015 10/11/2015 10/11/2015 10/11/2015 10/11/2015	798870 789063 809999 810000 803431 803432 803433 793835 793836 793836 799878 805879 805980 796856 795959 788923 8002244 793858	6,267.55 1,808.00 5,231.23 3,138.74 59,974.75 49,918.75 75,368.44 2,084.09 2,620.42 12,380.00 863.36 6,215.01 912.00 1,705.88 2,250.00 56.97 550.00	CLEAR TRAINING ASSOCIATES SOUTH WEST LONDON & ST GEORGES MENTAL HE SPURGEONS SPURGEONS SPURGEONS SPURGEONS SPURGEONS ST GEORGES HEALTHCARE NHS TRUST DARRANDO SERVICES LTD T BROWN GROUP LTD T BROWN GROUP LTD DDS ENVIRONMENTAL SOUTH WEST LONDON & ST GEORGES MENTAL HE EFA (ENGLISH FOR ACTION) JUDITH ARKWRIGHT	\$P0010042 \$P0004116 \$P0000358 \$P000358 \$P0003905 \$P0005905 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205 \$P0001205

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	SP0010014
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 BRIXTON 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 DIVESE 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		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	3,131.00 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
				1_	POTENTIAL DECIDENTIAL CARE	1	13/11/2015	801758	46 074 43 6405 50606	SP0010282
WANDSWORTH COUNCIL	CES	CHILDREN'S	PRIVATE	Revenue	EXTERNAL RESIDENTIAL CARE	360745330			16,071.42 CARE FOCUS	
	CES CES	CHILDREN'S CHILDREN'S CHILDREN'S	PRIVATE PRIVATE PRIVATE	Revenue Revenue	EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE  EXTERNAL RESIDENTIAL CARE	360745330 360745330 360745330	27/11/2015 27/11/2015 25/11/2015	813908	16,U71.42 CARE FOLUS 1,285.71 EBONYCARE LIMITED 3,375.00 HEARTWOOD RESIDENTIAL SERVICES LTD	SP0010282 SP0001785 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	521.75 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	CLU	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES	361450340	17/11/2015	803958	954.49 WRIXON CARE SERVICES	SP0000878
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CES	CHILDREN'S CHILDREN'S	DIRECT PRIVATE	Revenue Revenue	CLIENT TRAVEL EXPENSES S17 - ESSENTIALS	361450340 361545600	17/11/2015 05/11/2015	803959 792854	584.00 WRIXON CARE SERVICES 611.53 ARGOS BUSINESS SOLUTIONS	SP0000878 SP0001105
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT		CLIENT TRAVEL EXPENSES			792854	460.18 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0001103 SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue Revenue	CLIENT TRAVEL EXPENSES  CLIENT TRAVEL EXPENSES	361650340 361650340	04/11/2015	791473	575.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012 SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES  CLIENT TRAVEL EXPENSES	361650340	16/11/2015	802536	575.00 HEALTHCARE & TRANSPORT SERVICES (HATS)  575.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012 SP0000012
WANDSWORTH COUNCIL	CES	CHILDREN'S	DIRECT	Revenue	CLIENT TRAVEL EXPENSES  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  CLIENT TRAVEL EXPENSES	361650340	16/11/2015	802539	575.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012 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	CHILD DE MIC	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		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
	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
	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 KINDERCARE 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
	CES		OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789386	4,104.28 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789387	3,259.28 FUTURE FOUNDATIONS LTD	SP0001423
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789388	3,742.14 FUTURE FOUNDATIONS LTD	SP0001423
	CES		OTHER AGENCIES  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	803940	3.621.42 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS  EXTERNAL LODGINGS	376343320	18/11/2015	805535	1,630.57 FUTURE FOUNDATIONS LTD	SP0001423
	CES	CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL LODGINGS  EXTERNAL LODGINGS	376343320	23/11/2015	808877	3.621.43 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES OTHER AGENCIES	Revenue	EXTERNAL LODGINGS  EXTERNAL LODGINGS	376343320	24/11/2015	810309	3,742.14 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL	CES		OTHER AGENCIES	Revenue	EXTERNAL LODGINGS  EXTERNAL LODGINGS	376343320	10/11/2015	796612	3,764.02 HIGHER LEVEL CARE LTD	SP0001423 SP0009734
							10/11/2015			
WANDSWORTH COUNCIL	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320		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	CLS	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	10/11/2015	796627	857.12 HIGHER LEVEL CARE LTD	SP0009734
	CES		OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	05/11/2015	792919	1,941.62 INGLESIDE CHILDRENS HOME LTD	SP0005426
	CES		OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	18/11/2015	805531	4,037.53 INGLESIDE CHILDRENS HOME LTD	SP0005426
	CES		OTHER AGENCIES	Revenue	EXTERNAL LODGINGS	376343320	02/11/2015	789396	1,462.22 MARVELLOUS CARE	SP0001519
WANDSWORTH COUNCIL	CES		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
	CES	CHILDREN'S	OTHER AGENCIES	Revenue	EXTERNAL PERMANENCY	376343340	10/11/2015	796609	5,865.12 FOSTERCARE ASSOCIATES	SP0000115
	CES		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
	cs		SERVICES	Revenue	PROJECT WORK	38013480K04551	11/11/2015	798064	850.00 ADVANCED BUSINESS SOLUTIONS	SP0001872
WANDSWORTH COUNCIL	CS									
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CS		PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802234	4,400.00 CAPITA BUSINESS SERVICES LTD	SP0000082

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WANDSWORTH COUNCIL	CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802289	852.00	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802290	15,475.00	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802291	852.00	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL	CS CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	380145370	16/11/2015	802294	3,600.00	CAPITA BUSINESS SERVICES LTD	SP0000082
WANDSWORTH COUNCIL		GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	16/11/2015	798943	2,200.00		SP0002855
WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	19/11/2015	804755		FURZEDOWN COMMUNITY NETWORK	SP0003251
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	CS CS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS	38033755K05041 38033755K05041	10/11/2015	793857 791173		HANDS ON LONDON NORTHCOTE BOOKS LTD	SP0010294 SP0006331
	CS					27/11/2015		,		
WANDSWORTH COUNCIL	CS	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041 38033755K05041	16/11/2015	812060 800001		ROEHAMPTON STUDENT UNION ROEHAMPTON UNIVERSITY	SP0008553 SP0000768
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	cs	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	Revenue Revenue	CONTRACTS TO VOLUNTARY ORGS CONTRACTS TO VOLUNTARY ORGS	38033755K05041	10/11/2015	793856	1.750.00	WANDSWORTH CHELSEA & FULHAM SEA CADETS	SP0000768
WANDSWORTH COUNCIL	cs	GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	38033755K05041	23/11/2015	804824	900.00		SP0003076
WANDSWORTH COUNCIL	cs	PRIVATE	Revenue	GENERAL CONTRACT WORK	38034537K03219	16/11/2015	796638		WANDSWORTH CITIZENS ADVICE BUREAUX LTD	SP0002013 SP0003303
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	CONSULTANTS FEES	380434200	25/11/2015	811112		LAVAT CONSULTING LTD	SP0003303
WANDSWORTH COUNCIL	CS	SERVICES	Revenue	CONSULTANTS FEES	380434200	25/11/2015	811113		LAVAT CONSULTING LTD	SP0003311
WANDSWORTH COUNCIL	CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	381145370	20/11/2015	805877		LIBERATA UK LTD	SP0003311
WANDSWORTH COUNCIL	CS	PRIVATE	Revenue	GENERAL CONTRACT WORK	381145370	24/11/2015	807477		LIBERATA UK LTD	SP0003065
WANDSWORTH COUNCIL	CS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	381233420	04/11/2015	790680	-,-	BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS	PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	381233420	04/11/2015	790680		BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	12/11/2015	798855		ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	12/11/2015	798855		ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	18/11/2015	803451		ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	CS	COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	381236000	18/11/2015	803451	1,281.77		SP0001067
WANDSWORTH COUNCIL	HS	INDIRECT	Revenue	TRAINING - EXTERNAL COURSES	381300770	24/11/2015	804252	498.00		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		DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL	HS	DIRECT2	Revenue	AGENCY STAFF	382100510	06/11/2015	790298		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		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798928	15.00		SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	798928		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762	110.61		SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762	135.00	THE FORMSTHING SERVICE (ENGE MB)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762	15.00		SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804762		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	135.00		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		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	74.50		SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804770	25.74		SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771	45.60	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	5	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		THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771	15.00	(	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	19/11/2015	804771	155.29		SP0009995
			Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	805866	74.50	THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS						005055		THE ELIPANCHING CERVICE (EARCHAND)	CD000000-
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	805866	135.00		SP0009995
WANDSWORTH COUNCIL							805866 805866 805866	135.00 77.22		SP0009995 SP0009995 SP0009995

WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	805866	20.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	805866	15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	805866	155.29 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	23/11/2015	805866	110.61 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	26/11/2015	807409	65.36 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	26/11/2015	807409	74.50 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	26/11/2015	807409	22.80 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	26/11/2015	807409	155.29 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	26/11/2015	807409	15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	26/11/2015	807409	110.61 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	26/11/2015	807409	25.74 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	26/11/2015	807409	17.13 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	27/11/2015	812041	74.50 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	27/11/2015	812041	155.29 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	27/11/2015	812041	45.60 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	27/11/2015 27/11/2015	812041	15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	, ,	812041	20.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	27/11/2015	812041	51.48 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	27/11/2015	812041	135.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	BENEFITS BENEFITS	Revenue Revenue	DISC SOC FND - GOODS/FURNITURE DISC SOC FND - GOODS/FURNITURE	382450070 382450070	27/11/2015 27/11/2015	812057 812057	155.29 THE FURNISHING SERVICE (ENGLAND) 110.61 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0009995
WANDSWORTH COUNCIL	HS HS	BENEFITS	Revenue Revenue	DISC SOC FND - GOODS/FURNITURE	382450070 382450070	27/11/2015	812057 812057	15.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0009995
WANDSWORTH COUNCIL	HS HS	BENEFITS	Revenue Revenue	DISC SOC FND - GOODS/FURNITURE	382450070 382450070	27/11/2015	812057 812057	135.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	27/11/2015	812057	20.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0009995
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790039	239.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995 SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790039	7.71 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790039	34.80 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790039	17.90 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790039	74.50 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790039	37.20 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790039	17.22 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790039	110.61 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	15.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	102.96 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	45.60 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	38.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	110.66 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	155.29 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	25.28 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	7.44 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	9.60 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	91.96 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	43.08 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	110.61 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	04/11/2015	790040	40.24 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	790249	20.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	790249	155.29 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	790249	110.61 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	790249	25.74 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	790249	15.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	790249	135.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	790249	202.50 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	790249	22.80 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	792206	110.61 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	792206	135.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	792206	20.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	792206	22.80 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	792206	25.74 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	792206	74.50 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	792206	7.72 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	792206	11.75 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	792206	9.66 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	06/11/2015	792206	6.41 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793838	37.20 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793838	110.61 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS	BENEFITS BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793838 793838	135.00 THE FURNISHING SERVICE LTD 20.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS		Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015			SP0001507
• WANDSWORTH COUNCIL	HS	BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	/93838	34.80 THE FURNISHING SERVICE LTD	SP0001507

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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  155 29 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793840	155125 THE FORMISHING SERVICE ETS	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 WANDSWORTH COUNCIL	HS HS		BENEFITS BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE DISC SOC FND - GOODS/FURNITURE	382450070 382450070	09/11/2015	793840 793840	110.61 THE FURNISHING SERVICE LTD  15.00 THE FURNISHING SERVICE LTD	SP0001507 SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793840	239.00 THE FURNISHING SERVICE LTD	SP0001507 SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS		DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793840	239.00 THE FURNISHING SERVICE LTD	SP0001507 SP0001507
WANDSWORTH COUNCIL	HS HS		BENEFITS	Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	09/11/2015	793841	202.50 THE FURNISHING SERVICE LTD	SP0001507 SP0001507
WANDSWORTH COUNCIL	HS		BENEFITS	Revenue Revenue	DISC SOC FND - GOODS/FURNITURE	382450070	12/11/2015	793841	15.00 THE FURNISHING SERVICE LTD	SP0001507 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 CS		DIRECT2	Revenue	AGENCY STAFF	394100510	17/11/2015	801800 805888	44,166.56 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	DIRECT2 REPAIRS, ALTERATIONS & MTCE	Revenue	AGENCY STAFF	394100510	23/11/2015		29,500.36 MATRIX SCM LIMITED	SP0004572 SP0001119
	NGF HS	HOUSING		Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40036 40191023K40036	02/11/2015	789672	672.63 SMITH & BYFORD LTD 640.60 SMITH & BYFORD LTD	0.000
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40191023K40036 40191023K40326	10/11/2015	797968 801277	640.60 SMITH & BYFORD LTD 609.31 SMITH & BYFORD LTD	SP0001119 SP0001119
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS BOILER HOUSES-GENERAL REPAIRS	40191023K40326 40191023K40416	04/11/2015	791101	2,149.73 SMITH & BYFORD LTD	SP0001119 SP0001119
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS BOILER HOUSES-GENERAL REPAIRS	40191023K40416 40191023K40436	04/11/2015	791101 791100	2,149.73 SMITH & BYFORD LTD 2,471.83 SMITH & BYFORD LTD	SP0001119 SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS BOILER HOUSES-GENERAL REPAIRS	40191023K40436 40191023K40616	19/11/2015	791100 806518	1,527.28 SMITH & BYFORD LTD	SP0001119 SP0001119
WANDSWORTH COUNCIL WANDSWORTH COUNCIL				Revenue		40191023K40616 40191023K40726	16/11/2015	+		SP0001119 SP0001119
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	BOILER HOUSES-GENERAL REPAIRS BOILER HOUSES-GENERAL REPAIRS	40191023K40726 40191023K40826	13/11/2015	803083 801279	723.56 SMITH & BYFORD LTD 449.39 SMITH & BYFORD LTD	SP0001119 SP0001119
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	BOILER HOUSES-GENERAL REPAIRS BOILER HOUSES-GENERAL REPAIRS	40191023K40826 40191023K40946	19/11/2015	801279 806519	540.77 SMITH & BYFORD LTD	SP0001119 SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS  BOILER HOUSES-GENERAL REPAIRS	40191023K40946 40191023K41006	02/11/2015		494.90 SMITH & BYFORD LTD	SP0001119 SP0001119
WANDOWORTH COUNCIL	ואטר דוט	DINICOOLI	NEFAIRS, ALTERATIONS & WITCE	nevenue	DOILLIN HOUSES-GEINERAL KEPAIKS	+0131073¥4100p	02/11/2015	103031	יייין איייין אייייין אייייין איייייין איייייייי	3F0001119

	NGF HS		RATES	Revenue	COUNCIL TAX	402310510	23/11/2015	809164	620.22 LONDON BOROUGH OF CROYDON	SP0003843
WALLES WORTH COOKER	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40321023K40356	04/11/2015	791102	1,786.99 SMITH & BYFORD LTD	SP0001119
	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40321023K40356	10/11/2015	797967	1,337.75 SMITH & BYFORD LTD	SP0001119
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BOILER HOUSES-GENERAL REPAIRS	40321023K40356	13/11/2015	801280	672.56 SMITH & BYFORD LTD	SP0001119
	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	403212800	19/11/2015	804800	1,390.80 THE FURNISHING SERVICE (ENGLAND)	SP0009995
	NGF HS		FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	403212800	20/11/2015	805867	1,800.00 THE FURNISHING SERVICE (ENGLAND)	SP0009995
	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	403230000	03/11/2015	790044	1,081.50 THE FURNISHING SERVICE LTD	SP0001507
	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	SECURITY & ALARMS	403710190	20/11/2015	806873	7,690.50 CHUBB FIRE & SECURITY LTD	SP0001053
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	04/11/2015	791159	237.40 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	16/11/2015	802767	131.38 ANTI-GRAFFITI SYSTEMS LTD	SP0009264
	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS		02/11/2015	789577	268.92 CERTUS SECURITY (UK) LLP	SP0001381
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	18/11/2015	804948	1,504.44 F G KEEN LTD	SP0001059
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	18/11/2015	804965	261.83 F G KEEN LTD	SP0001059
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	18/11/2015	804971	660.63 J CARROLL & SONS	SP0001648
	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	24/11/2015	810519	224.85 J CARROLL & SONS	SP0001648
	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	30/11/2015	814827	328.46 J CARROLL & SONS	SP0001648
	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	24/11/2015	810626	425.76 M N M PROPERTIES SERVICES	SP0001355
	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	02/11/2015	789626	212.62 PRECISION LIFTS SERVICES LTD	SP0000513
	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 N	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	19/11/2015	806473	378.90 PRECISION LIFTS SERVICES LTD	SP0000513
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	13/11/2015	801225	-207.66 SCCI ALPHATRACK LTD	SP0000856
	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	17/11/2015	804060	222.72 SW1 LIGHTING LTD	SP0000162
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	26/11/2015	812737	283.20 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL N	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 N	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 N	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 N	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 N	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 N	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	MINOR REPAIRS TO BUILDINGS	405110030	26/11/2015	808116	1,277.22 T BROWN GROUP LTD	SP0001050
	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 N	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 N	NGF HS	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	24/11/2015	809620	4,480.63 BOYKA IVANOVA	RG0000001
WANDSWORTH COUNCIL N	NGF HS		SERVICES	Revenue	LEGAL & COURT COSTS	405134600	30/11/2015	813730	1,350.00 FURLEY PAGE LLP	SP0005990
WANDSWORTH COUNCIL N	NGF HS		SERVICES	Revenue	LEGAL & COURT COSTS	405134600	30/11/2015	813730	100.00 FURLEY PAGE LLP	SP0005990
WANDSWORTH COUNCIL N	NGF HS	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	19/11/2015	806034	740.00 Mapletoft & Co Solicitors	RG0000002
WANDSWORTH COUNCIL N	NGF HS	ADMINISTRATION	SERVICES	Revenue	LEGAL & COURT COSTS	405134600	24/11/2015	809630	500.00 MAPLETOFT & CO SOLICITORS	RG0000002
WANDSWORTH COUNCIL N	NGF HS		OTHER AGENCIES	Revenue	CO-OP INTEREST ALLOWANCE	405243680	20/11/2015	806826	1,627.07 CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	17/11/2015	803516	817.78 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	24/11/2015	809618	3,000.00 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	04/11/2015	791753	3,103.00 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	17/11/2015	803514	1,521.45 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	04/11/2015	791750	2,000.00 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	04/11/2015	791752	1,430.55 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	24/11/2015	809617	2,132.51 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	04/11/2015	791749	1,835.74 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	17/11/2015	803512	1,688.27 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	17/11/2015	803515	2,000.00 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	19/11/2015	806025	-2,000.00 REDACTED PERSONAL DATA	RG0000001
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	19/11/2015	806025	2,000.00 REDACTED PERSONAL DATA	RG0000001
	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	12/11/2015	799468	1,074.75 SUPAFLORS	SP0001224
WANDSWORTH COUNCIL N	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	12/11/2015	799473	1,676.06 SUPAFLORS	SP0001224
WANDSWORTH COUNCIL N	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	17/11/2015	803619	1,162.64 SUPAFLORS	SP0001224
	NGF HS		DIRECT	Revenue	UNDER OCCUPATION PAYMENTS	405650510	13/11/2015	798849	515.00 TOP REMOVALS	SP0008739
	NGF HS		COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	405736000	16/11/2015	801799	3,847.00 LONDON LETTERBOX MARKETING	SP0000546
WANDSWORTH COUNCIL N	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	406310000	12/11/2015	800184	7,290.77 DH CROFTS LTD	SP0000076
	NGF HS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	406310000	24/11/2015	810705	1,241.87 MR R BAKER	SP0001444
	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	406333190	11/11/2015	795725	399.00 EDENRED UK GROUP LTD	SP0000238
	NGF HS		PRINTING STAT & GEN OFFICE EXP	Revenue	GENERAL OFFICE EXPENSES	406333190	11/11/2015	795725	825.00 EDENRED UK GROUP LTD	SP0000238
	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 N			DIRECT2	Revenue	AGENCY STAFF	406600510	18/11/2015	802297	45,015.56 MATRIX SCM LIMITED	SP0004572
	NGF HS	J	DIRECTZ					807407	52,248.03 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL N			DIRECT2	Revenue	AGENCY STAFF	406600510	24/11/2015	00/40/	52,248.03 INIATRIX SCIVI LIMITED	
WANDSWORTH COUNCIL N	NGF HS	HOUSING	DIRECT2	Revenue Revenue	AGENCY STAFF GAS CARCASSES	406600510 407149720	24/11/2015 18/11/2015	804898	1,075.56 SMITH & BYFORD LTD	SP0004372 SP0001119
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS	HOUSING HOUSING				407149720			-,	
WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N WANDSWORTH COUNCIL N	NGF HS NGF HS NGF HS NGF HS	HOUSING	DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	GAS CARCASSES GAS CARCASSES	407149720 407149720	18/11/2015	804898 795814	1,075.56 SMITH & BYFORD LTD 1,014.58 T BROWN GROUP LTD	SP0001119 SP0001050
WANDSWORTH COUNCIL N	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING	DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE FIXTURES & FITTINGS	Revenue Revenue Revenue	GAS CARCASSES GAS CARCASSES FIXTURES & FITTINGS	407149720 407149720 407212800	18/11/2015 09/11/2015	804898 795814 797354	1,075.56 SMITH & BYFORD LTD 1,014.58 T BROWN GROUP LTD 659.46 F G KEEN LTD	SP0001119 SP0001050 SP0001059
WANDSWORTH COUNCIL N	NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING	DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE FIXTURES & FITTINGS FIXTURES & FITTINGS	Revenue Revenue Revenue Revenue	GAS CARCASSES GAS CARCASSES FIXTURES & FITTINGS FIXTURES & FITTINGS	407149720 407149720 407212800 407212800	18/11/2015 09/11/2015 10/11/2015 10/11/2015	804898 795814 797354 797847	1,075.56 SMITH & BYFORD LTD 1,014.58 T BROWN GROUP LTD 659.46 F G KEEN LTD 3,252.89 M N M PROPERTIES SERVICES	SP0001119 SP0001050 SP0001059 SP0001355
WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING	DIRECT2 REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE FIXTURES & FITTINGS	Revenue Revenue Revenue	GAS CARCASSES GAS CARCASSES FIXTURES & FITTINGS	407149720 407149720 407212800	18/11/2015 09/11/2015 10/11/2015	804898 795814 797354	1,075.56 SMITH & BYFORD LTD 1,014.58 T BROWN GROUP LTD 659.46 F G KEEN LTD	SP0001119 SP0001050 SP0001059

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WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	26/11/2015		2,470.83 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	FIXTURES & FITTINGS	Revenue	FIXTURES & FITTINGS	407212800	26/11/2015		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 & MITCE	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					407249830	12/11/2015	800288	466.56 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	CCTCV SYSTEMS ROUTINE CCTCV SYSTEMS ROUTINE	407249830	24/11/2015	810647	790.00 CHROMA-VISION LTD	SP0000996 SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MITCE	Revenue	CCTCV SYSTEMS ROUTINE	407249830	25/11/2015	811547	640.00 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MICE	Revenue	FIRE ALARM INSTALLATIONS	407249830	24/11/2015	803579	1,500.00 SPRUE SAFETY PRODUCTS LTD	SP0000996 SP0001386
		Househie	-,							
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	411633470	27/11/2015	807472	3,434.00 NEWSQUEST MEDIA GROUP	SP0002120
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809069	1,003.84 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809070	1,003.84 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809071	1,218.00 REDACTED PERSONAL DATA	SP0008196
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809100	1,199.96 REDACTED PERSONAL DATA	SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809101	1,199.96 REDACTED PERSONAL DATA	SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809102	1,199.96 REDACTED PERSONAL DATA	SP0009438
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809103	1,978.03 REDACTED PERSONAL DATA	SP0009563
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809157	2,100.00 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809158	2,100.00 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809159	760.71 ALTWOOD PROPERTIES LTD	SP0010305
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809036	1,371.34 REDACTED PERSONAL DATA	SP0005311
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809091	1,532.95 BLUE GARDENS LTD	SP0009006
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809068	1,457.40 REDACTED PERSONAL DATA	SP0008051
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808980	1,285.71 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808981	1,285.71 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808982	1,195.71 CAPHALL LTD	SP0001528
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808983	1,200.00 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808984	576.94 CAPHALL LTD	SP0001528
	HS					411643720	23/11/2015	808985	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL				Revenue	PSL PAYMENTS TO LANDI ORDS					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING	OTHER AGENCIES	Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808986	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	23/11/2015 23/11/2015	808986 808987	576.94 CAPHALL LTD 576.94 CAPHALL LTD	SP0001528 SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS	HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720	23/11/2015 23/11/2015 23/11/2015	6 808986 6 808987 6 808988	576.94 CAPHALL LTD 576.94 CAPHALL LTD 576.94 CAPHALL LTD	SP0001528 SP0001528 SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720	23/11/2015 23/11/2015 23/11/2015 23/11/2015	\$ 808986 \$ 808987 \$ 808988 \$ 808989	576.94 CAPHALL LTD 576.94 CAPHALL LTD 576.94 CAPHALL LTD 576.94 CAPHALL LTD	SP0001528 SP0001528 SP0001528 SP0001528
WANDSWORTH COUNCIL	HS HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES	Revenue Revenue Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720 411643720	23/11/2015 23/11/2015 23/11/2015 23/11/2015 23/11/2015	808986 808987 808988 808989 808990	576.94 CAPHALL LTD 576.94 CAPHALL LTD 576.94 CAPHALL LTD 576.94 CAPHALL LTD 576.94 CAPHALL LTD	SP0001528 SP0001528 SP0001528 SP0001528 SP0001528
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS HS HS	HOUSING HOUSING HOUSING HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720 411643720	23/11/2015 23/11/2015 23/11/2015 23/11/2015	808986 808987 808988 808989 808990 808991	576.94 CAPHALL LTD 576.94 CAPHALL LTD 576.94 CAPHALL LTD 576.94 CAPHALL LTD	SP0001528 SP0001528 SP0001528 SP0001528

WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015		576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808994	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808995	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808996	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808997	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808998	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	808999	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809000	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809001	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809002	576.94 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809003	576.94 CAPHALL LTD	SP0001528
	HS					411643720		809004		
WANDSWORTH COUNCIL		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS		23/11/2015		1,264.28 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809005	1,045.97 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809006	1,038.47 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809007	1,038.47 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809008	1,038.43 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809009	1,968.13 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809010	939.55 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809011	1,973.06 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809012	765.00 CAPHALL LTD	SP0001528
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809113	1,532.95 REDACTED PERSONAL DATA	SP0009843
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809072	1,200.00 REDACTED PERSONAL DATA	SP0008289
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES  OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809075	964.28 REDACTED PERSONAL DATA	SP0008289 SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES  OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS  PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809076	1,206.60 REDACTED PERSONAL DATA	SP0008483
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WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809077	1,206.60 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809078	1,236.26 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809079	1,478.57 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809080	1,478.57 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809081	1,201.63 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809082	1,478.57 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809083	1,478.57 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809084	1,478.57 REDACTED PERSONAL DATA	SP0008483
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809073	1,147.24 REDACTED PERSONAL DATA	SP0008317
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809034	1,370.74 REDACTED PERSONAL DATA	SP0005277
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809035	1,234.28 REDACTED PERSONAL DATA	SP0005277
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES  OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809151	1,399.41 REDACTED PERSONAL DATA	SP0003277 SP0010007
WANDSWORTH COUNCIL	HS	HOUSING			PSL PAYMENTS TO LANDLORDS		23/11/2015	809063		SP0010007 SP0007598
			OTHER AGENCIES	Revenue		411643720			,	
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809099	628.03 LIME PROPERTY SERVICES	SP0009437
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809040	1,335.17 MARSAN INVESTMENT LTD	SP0006166
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809057	900.00 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809058	900.00 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809059	900.00 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809060	900.00 MEDOZA LIMITED	SP0007477
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809114	1,627.76 REDACTED PERSONAL DATA	SP0009866
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809115	1,667.48 REDACTED PERSONAL DATA	SP0009866
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809037	1.456.80 REDACTED PERSONAL DATA	SP0005869
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809095	1,236.26 MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809096	1,236.26 MITTAL PROPERTIES LTD	SP0009330
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809112	890.10 REDACTED PERSONAL DATA	SP0009797
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809043	964.28 REDACTED PERSONAL DATA	SP0009797 SP0006867
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WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809044	1,200.00 REDACTED PERSONAL DATA	SP0006867
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809117	1,285.71 REDACTED PERSONAL DATA	SP0009869
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809048	1,158.68 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809049	1,155.60 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809050	1,160.10 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809051	1,158.77 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809052	1,166.31 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809053	1,155.60 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809054	1.155.60 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809055	1,158.73 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES  OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809056	2,165.91 REDACTED PERSONAL DATA	SP0007313
WANDSWORTH COUNCIL	HS					411643720			1.041.43 REDACTED PERSONAL DATA	SP0007313 SP0007696
		HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS		23/11/2015	809067		
	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809118	1,260.98 REDACTED PERSONAL DATA	SP0009870
WANDSWORTH COUNCIL								809119		SP0009870
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015		1,236.26 REDACTED PERSONAL DATA	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809126	1,282.50 REDACTED PERSONAL DATA	SP0009873
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720	23/11/2015 23/11/2015	809126 809094	1,282.50 REDACTED PERSONAL DATA 1,483.50 REDACTED PERSONAL DATA	SP0009873 SP0009250
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HS HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809126	1,282.50 REDACTED PERSONAL DATA	SP0009873

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WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015		1,435.03 REDACTED PERSONAL DATA	SP0009875
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809092	1,483.50 REDACTED PERSONAL DATA	SP0009016
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809120	1,168.28 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809121	1,113.60 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809122	1,169.35 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809123	1,246.03 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809124	1,199.65 REDACTED PERSONAL DATA	SP0009871
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809125	1,172.01 REDACTED PERSONAL DATA	SP0009872
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809155	1,200.00 REDACTED PERSONAL DATA	SP0010169
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809097	814.28 REDACTED PERSONAL DATA	SP0009331
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809127	1,269.64 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809128	1,269.64 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809129	1.269.64 REDACTED PERSONAL DATA	SP0009874
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809061	1.186.80 REDACTED PERSONAL DATA	SP0007525
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809062	1,186.80 REDACTED PERSONAL DATA	SP0007525
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809131	1.087.03 REDACTED PERSONAL DATA	SP0009876
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809116	1.277.40 REDACTED PERSONAL DATA	SP0009868
WANDSWORTH COUNCIL	HS	HOUSING				411643720	23/11/2015	809066	1,370.78 REDACTED PERSONAL DATA	SP0009868
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS		23/11/2015	809132	1,053.00 REDACTED PERSONAL DATA	SP0007677 SP0009877
WANDSWORTH COUNCIL			OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS  PSL PAYMENTS TO LANDLORDS	411643720			1,053.00 REDACTED PERSONAL DATA	
***************************************	HS	HOUSING	OTHER AGENCIES	Revenue		411643720	23/11/2015	809042	-,	SP0006675
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809150	1,921.11 REDACTED PERSONAL DATA	SP0009888
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809133	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809134	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809135	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809136	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809137	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809138	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809139	1,215.00 REDACTED PERSONAL DATA	SP0009878
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809098	1,335.17 REDACTED PERSONAL DATA	SP0009333
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809140	1,159.80 REDACTED PERSONAL DATA	SP0009879
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809086	1,236.26 REDACTED PERSONAL DATA	SP0008547
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809142	1,380.00 REDACTED PERSONAL DATA	SP0009881
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809143	1,082.06 REDACTED PERSONAL DATA	SP0009882
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809085	1,485.00 REDACTED PERSONAL DATA	SP0008520
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809145	1,535.61 REDACTED PERSONAL DATA	SP0009884
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809144	1,199.65 REDACTED PERSONAL DATA	SP0009883
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809141	1,167.04 REDACTED PERSONAL DATA	SP0009880
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES  OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809146	1,152.13 REDACTED PERSONAL DATA	SP0009885
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809147	1,441.11 REDACTED PERSONAL DATA	SP0009886
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809147	1.478.57 REDACTED PERSONAL DATA	SP0009886
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES		PSL PAYMENTS TO LANDLORDS	411643720	-, , -	809039	1,242.85 REDACTED PERSONAL DATA	SP0009886 SP0006055
				Revenue		-	23/11/2015			
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809149	1,392.81 REDACTED PERSONAL DATA	SP0009887
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809089	1,246.16 REDACTED PERSONAL DATA	SP0008702
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809038	1,199.65 REDACTED PERSONAL DATA	SP0006042
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809013	1,714.28 NORBURY PROPERTY SERVICES	SP0002239
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809152	902.44 PARKMEAD PROPERTY CONSULTANTS	SP0010008
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809045	1,315.37 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809046	1,064.18 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809047	1,582.41 PRIME HOMES	SP0007228
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809020	1,124.65 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809021	1,200.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809022	1,199.65 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809023	1,199.65 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809024	1,200.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809025	1,200.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809026	1,373.10 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809027	1,200.00 PROPERTY PANACEA	SP0002846
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809104	1,013.74 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809105	1,533.00 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES  OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809106	1,285.71 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809100	1,013.74 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS HS	HOUSING	OTHER AGENCIES OTHER AGENCIES		PSL PAYMENTS TO LANDLORDS  PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809107	1,013.74 QUAVER LTD 1,013.74 QUAVER LTD	SP0009597 SP0009597
				Revenue					7	
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809109	1,013.74 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809110	964.28 QUAVER LTD	SP0009597
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue	PSL PAYMENTS TO LANDLORDS	411643720	23/11/2015	809111	1,013.74 QUAVER LTD	SP0009597
					PSL PAYMENTS TO LANDLORDS		23/11/2015	809064	1,177.88 RAHIMA LTD	SP0007599
WANDSWORTH COUNCIL	HS	HOUSING	OTHER AGENCIES	Revenue		411643720				
	HS HS	HOUSING HOUSING	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	Revenue Revenue	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	411643720 411643720 411643720	23/11/2015	809156	1,177.88 RAHIMIA LTD 1,478.57 REDACTED PERSONAL DATA 1,082.95 REDACTED PERSONAL DATA	SP0007599 SP0010218 SP0005066

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	SP0000030
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	13/11/2015	801346	2,945.00 BEULAH PROPERTIES LTD	SP0001018 SP0006276
WANDSWORTH COUNCIL	1	HOUSING	PRIVATE		B&B PAYMENTS B&B PAYMENTS	411745080	10/11/2015	797253		SP0006276 SP0001528
	HS			Revenue						
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		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	789559	828.00 HOUSING ACTION MANAGEMENT	SP0003897 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	ns NS	110031110	PRIVATE	Revenue	B&B PAYMENTS	411745080	19/11/2015	805823	5,735.00 UK ROOM LTD	SP0005466
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE			411745080	19/11/2015	806425	10,617.00 UK ROOM LTD	SP0005466
				Revenue	B&B PAYMENTS					
WANDSWORTH COUNCIL	HS	HOUSING	PRIVATE	Revenue	B&B PAYMENTS	411745080	10/11/2015	797275		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	SP0000935
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	SP0001053
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 NCF CDC	ENVIRONMENT & COMMUNITY	PRIVATE COUNTY MAINTENANCE	Revenue	SERCO-BULK BIN MAINTENANCE	420445970	04/11/2015	790507	20,924.13 SERCO SHARED SERVICES CENTRE	SP0007186
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	790677	950.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS 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		GROUNDS 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		GROUNDS 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		GROUNDS 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		GROUNDS 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		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791190	1,500.00 CITY SUBURBAN TREE SURGEONS LIMITED 5.000.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL			GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791191	-,	SP0007543
WANDSWORTH COUNCIL	NGF CRS		GROUNDS 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		GROUNDS 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		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791202	4,400.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
	NGF CRS	İ	GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791203	600.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL			CDOUNDS MAINTENANCE	-	DEDC ALTO A MITCH LITTED DICK	422442200	00/11/2015	704204	2 200 00 CITY CURLIDEAN TREE CURCEONS UNITE	CD00075 : :
WANDSWORTH COUNCIL	NGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791204	3,000.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
			GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE	Revenue Revenue	REPS, ALTS & MTCE-LITTER PICK REPS, ALTS & MTCE-LITTER PICK REPS, ALTS & MTCE-LITTER PICK	423112200 423112200 423112200	06/11/2015 06/11/2015 06/11/2015	791204 791206 791207	3,000.00 CITY SUBURBAN TREE SURGEONS LIMITED 900.00 CITY SUBURBAN TREE SURGEONS LIMITED 10.500.00 CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543 SP0007543 SP0007543

WANDSWORTH COUNCIL NO	IGF CRS										
WALLED WORTH COOKER INC			GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791208	500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
WANDSWORTH COUNCIL INC.	IGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791209	1,500.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
	IGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791477	2,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
	IGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791480	1,400.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
	IGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791481	3,000.00	CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
	IGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	06/11/2015	791482	1,000.00		SP0007543
	IGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	791731		CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543
	IGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796657	826.66		SP0007543
	IGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796661	520.14 658.21		SP0007543
			GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796663	542.58	CITT SOSSONS IIV THEE SONGEONS ENVITED	SP0007543
	IGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200 423112200	17/11/2015	796664	542.58		SP0007543
	IGF CRS		GROUNDS MAINTENANCE GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015 17/11/2015	796667 796669	737.95		SP0007543 SP0007543
	IGF CRS			Revenue		423112200	17/11/2015	796670		CITY SUBURBAN TREE SURGEONS LIMITED  CITY SUBURBAN TREE SURGEONS LIMITED	SP0007543 SP0007543
	IGF CRS		GROUNDS MAINTENANCE GROUNDS MAINTENANCE	Revenue Revenue	REPS, ALTS & MTCE-LITTER PICK REPS. ALTS & MTCE-LITTER PICK	423112200	17/11/2015	796671	807.40		SP0007543
	IGF CRS		GROUNDS MAINTENANCE	Revenue	REPS, ALTS & MTCE-LITTER PICK	423112200	17/11/2015	798338	4.311.51		SP0007543
	CRS		MISC.	Revenue	MISCELLANEOUS EXPENSES	423112200	09/11/2015	795849	4,311.31		SP0007343 SP0000996
	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	423245370	10/11/2015	796858	10,172.97	T BROWN GROUP LTD	SP0000996
WANDSWORTH COUNCIL CR			EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	42343370	17/11/2015	803641		PLAYDALE PLAYGROUNDS LTD	SP0001030
WANDSWORTH COUNCIL CR			EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	423430000	17/11/2015	803641		PLAYDALE PLAYGROUNDS LTD	SP0003756
WANDSWORTH COUNCIL CR			GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	424337550	10/11/2015	795727		ACTION SPACE LONDON EVENTS LIMITED	SP0003730
WANDSWORTH COUNCIL CR			GRANTS & SUBSCRIPTIONS	Revenue	CONTRACTS TO VOLUNTARY ORGS	424337550	19/11/2015	804260		OILY CART CO LTD	SP0002904
	CRS		GRANTS & SUBSCRIPTIONS	Revenue	GRANTS-HALL HIRE(NON VAT)	424337560	06/11/2015	791739	16.055.20		SP0003082
	:RS		SERVICES	Revenue	ORGANIST FEES	425234720	19/11/2015	804842	-,	DUNCAN FAULKNER	SP0004822
	RS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	14.99		SP0002551
WANDSWORTH COUNCIL ER			CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615		LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL ER	RS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	69.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL ER	RS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615		LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL ER	RS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	33.98	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL ER	RS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	62.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL ER:	RS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	45.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL ER	RS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	118.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL ER:	RS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	425431500	19/11/2015	803615	54.99	LYN OAKES LTD	SP0002551
WANDSWORTH COUNCIL CR	CRS		CATERING	Revenue	FOOD & CONSUMABLES	426231040	05/11/2015	792192	517.32	P&H SNACKS DIRECT LTD	SP0006430
WANDSWORTH COUNCIL PH	PH	FINANCE	ENERGY	Revenue	ENERGY COSTS - ELECTRICITY	433310700	06/11/2015	795297	1,508.18	LOW CARBON SOLUTIONS	SP0000500
		FINANCE	ENERGY	Revenue	ENERGY COSTS - GAS & OTHER	433410720	26/11/2015	812076		UK POWER NETWORKS	SP0000571
		FINANCE	ENERGY	Revenue	COMBINED HEAT & POWER - COMPEN	433610760	17/11/2015	803536	1,651.73	COGENCO LTD	SP0002835
	CRS		PRIVATE	Revenue	GENERAL CONTRACT WORK	434545370	13/11/2015	799540	315,192.91		SP0005809
	CRS		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	439710000	10/11/2015	796855	1,519.20	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CR	CRS		EQUIPMENT, FURNITURE & MATS	Revenue	FIRST AID	440630160	19/11/2015	804865	2,350.00		SP0004068
TOTAL COUNTRIES CIT	CRS		PRIVATE	Revenue	HIRED SERVICES - SECURITY	440645390	19/11/2015	805796	250.00		SP0003833
	CRS		PRIVATE	Revenue	HIRED SERVICES - SECURITY	440645390	19/11/2015	805796		PORTABLE TOILETS LTD	SP0003833
WANDSWORTH COUNCIL CR			PRIVATE	Revenue	HIRED SERVICES - SECURITY	440645390	19/11/2015	805796	3,116.00		SP0003833
	CRS		PRIVATE	Revenue	HIRED SERVICES - SECURITY	440645390	19/11/2015	805796	520.00	PORTABLE TOILETS LTD	SP0003833
	CRS		PRIVATE	Revenue	HIRED SERVICES - SECURITY	440645390	19/11/2015	805796		PORTABLE TOILETS LTD	SP0003833
	CRS		SERVICES	Revenue	PROJECT WORK	441134800	20/11/2015	805848	2,500.00	FAISAL ABDUALLAH	SP0006720
	CRS	ENVIRONMENT & COMMUNITY	RENTAL INCOME	Revenue	LETTINGS INCOME	441883000	04/11/2015	790506	1,000.00		SP0009904
	CRS		PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	442833540	30/11/2015	801533	,	EMERGENCY EXIT ARTS	SP0006242
	CRS	CAUTIONIA CALL O COSTA CINCIPI	PRINTING STAT & GEN OFFICE EXP	Revenue	WANDSWORTH ART FESTIVAL	442833540	30/11/2015	812045		EMERGENCY EXIT ARTS	SP0006242
WANDSWORTH COUNCIL CR		ENVIRONMENT & COMMUNITY	DIRECT	Revenue	PROJECT ARTS GRANTS	442850430	11/11/2015	798871	1,400.00		SP0006242
	ITS		INDIRECT	Revenue	TRAINING - INTERNAL COURSES	453500780	18/11/2015	805399	1,395.00	TRAFFIC MANAGEMENT & SAFETY LTD	SP0006688
	ITS		SERVICES	Revenue	CYCLE TRAINING (TFL)	453534290	19/11/2015	804879		CIRO JOE ESPOSITO	SP0001858
	ITS ITS		SERVICES SERVICES	Revenue	CYCLE TRAINING (TFL)	453534290 453534340	19/11/2015	804847 800086	955.00	ROD STEWART	SP0009359 SP0002622
				Revenue	EDUCATION & TRAINING PROG(TFL)		23/11/2015			ACME PRESENTATIONS LTD t/a LOUIS TAYLORS PARKEON LTD	
	ITS ITS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue	P&D MACHINE MTCE - PARKEON PAY & DISPLAY MACHINE MTCE	455130260 455130270	04/11/2015	806865 789030		J A ALLEN BUILDERS	SP0002686 SP0003088
	ITS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	PAY & DISPLAY MACHINE MTCE PAY & DISPLAY MACHINE MTCE	455130270 455130270	23/11/2015	805881	450.00		SP0003088 SP0003088
	ITS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	PAY & DISPLAY MACHINE MTCE PAY & DISPLAY MACHINE MTCE	455130270	23/11/2015	805881	150.00	MOBILE LOCK & SAFE CO	SP0003088 SP0000328
	ITS		EQUIPMENT, FURNITURE & MATS	Revenue	PAY & DISPLAY MACHINE MTCE	455130270	12/11/2015	798872		TRAK SOLUTIONS LIMITED	SP0000328
	HTS		PRIVATE	Revenue	ENFORCEMENT CONTRACTOR	455145260	19/11/2015	804877	302,813.42	MOUCHEL PARKMAN SERVICES LTD	SP0009671 SP0003107
	ITS		PRIVATE	Revenue	NCP REMOVALS	455245430	20/11/2015	804786		NSL LIMITED	SP0003107
	ITS		PRIVATE	Revenue	NCP REMOVALS  NCP REMOVALS	455245430	20/11/2015	804788	-,	NSL LIMITED	SP0003100
			PRINTING STAT & GEN OFFICE EXP	Revenue	PRINTING AND STATIONERY	456033420	09/11/2015	795745		NORTHGATE PUBLIC SERVICES (UK) LTD	SP0003100 SP0000812
			SERVICES	Revenue	COBALT - TELEPHONE	456034170	12/11/2015	793861		COBALT TELEPHONE TECHNOLOGIES LTD	SP0000812 SP0001904
WANDSWORTH COUNCIL HT			JE11110E3	nevellue							
WANDSWORTH COUNCIL HT WANDSWORTH COUNCIL HT			COMMUNICATIONS & COMP	Revenue	COMMUNICATIONS - POSTAGE	456036000	09/11/2015	795745	1 90	NORTHGATE PUBLIC SERVICES (UK) LTD	SPOOGOS12
WANDSWORTH COUNCIL HT WANDSWORTH COUNCIL HT WANDSWORTH COUNCIL HT	ITS		COMMUNICATIONS & COMP	Revenue Revenue	COMMUNICATIONS - POSTAGE	456036000 456036000	09/11/2015	795745 793812		NORTHGATE PUBLIC SERVICES (UK) LTD	SP0000812 SP0001067
WANDSWORTH COUNCIL HT WANDSWORTH COUNCIL HT WANDSWORTH COUNCIL HT WANDSWORTH COUNCIL HT			COMMUNICATIONS & COMP COMMUNICATIONS & COMP COMMUNICATIONS & COMP	Revenue Revenue Revenue	COMMUNICATIONS - POSTAGE  COMMUNICATIONS - POSTAGE  COMMUNICATIONS - POSTAGE	456036000 456036000 456036000	09/11/2015 09/11/2015 18/11/2015	795745 793812 803425	2,239.79	NORTHGATE PUBLIC SERVICES (UK) LTD  ROYAL MAIL  ROYAL MAIL	SP0000812 SP0001067 SP0001067

WANDSWOOTH COUNCIL	LITC	1	COLUMN TIONS & COLUMN		Liz corrupt	455005040	04/44/2045	1700004	475 00 0000 47 751 501 0015 7501 110 1 00155 170	Icononana.
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP	Revenue	I.T. SOFTWARE	456036240	04/11/2015		475.00 COBALT TELEPHONE TECHNOLOGIES LTD 604.74 EXPERIAN	SP0001904
	HTS		COMMUNICATIONS & COMP	Revenue		456036240	06/11/2015	791479		SP0002935
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	HTS HTS		COMMUNICATIONS & COMP COMMUNICATIONS & COMP	Revenue Revenue	I.T. SOFTWARE I.T. SOFTWARE	456036240 456036240	20/11/2015	804756 803628	733.80 MOUCHEL PARKMAN SERVICES LTD 5.666.67 PARKMOBILE UK LTD	SP0003107 SP0007453
WANDSWORTH COUNCIL	HTS		COMMUNICATIONS & COMP		ON-LINE INFORMATION SYSTEMS	456036240	12/11/2015	796650	3,900.00 TRANSACTION NETWORKS SERVICES (UK) LTD	SP0007453 SP0002947
WANDSWORTH COUNCIL	HTS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	CCTV MAINTENANCE	45653005K33041	12/11/2015	800179	906.92 CHROMA-VISION LTD	SP0002947 SP0000996
WANDSWORTH COUNCIL	HTS		CLOTHING, UNIFORM & LAUNDRY	Revenue	CLOTHING & UNIFORMS	457131500	03/11/2015	790001	39.80 KING SCIENTIFIC	SP0000996 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 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	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 (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	19/11/2015	804815	1,600.00 BROOKSON ENGINEERING (5618i) LTD	SP0002675
WANDSWORTH COUNCIL	NGF PS		DIRECT2	Revenue	AGENCY STAFF	461200510	19/11/2015	804816	1,560.00 BROOKSON ENGINEERING (5618i) 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 SIONAL PROMOTIONAL MERCHANDISE LTD	SP0008434
WANDSWORTH COUNCIL	HTS		PRINTING STAT & GEN OFFICE EXP	Revenue	TRAVEL AWARENESS NEWSLETTER	461833530	23/11/2015	807457	14.88 SIONAL 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 WANDSWORTH COUNCIL	NGF HS		PRIVATE	Revenue	GENERAL CONTRACT WORK	464245370	18/11/2015	803412 811136	511.97 ENTRYCALL 429.48 ENTRYCALL	SP0000475 SP0000475
			PRIVATE	Revenue	GENERAL CONTRACT WORK	464245370	27/11/2015			
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 WANDSWORTH COUNCIL	ERS ERS		EQUIPMENT, FURNITURE & MATS FOUIPMENT, FURNITURE & MATS	Revenue Revenue	CCTV MAINTENANCE CCTV MAINTENANCE	465430050 46543005K05541	09/11/2015	795936 795865	721.95 ACR LONDON LTD 1,640.70 CHROMA-VISION LTD	SP0000193 SP0000996
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS		CCTV MAINTENANCE CCTV MAINTENANCE	46543005K05541			1,640.70 CHROMA-VISION LTD  505.44 CHROMA-VISION LTD	SP0000996 SP0000996
WANDSWORTH COUNCIL	ERS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	CCTV MAINTENANCE CCTV MAINTENANCE	46543005K05541 46543005K05541	12/11/2015	800281 800291	834.03 CHROMA-VISION LTD	SP0000996 SP0000996
WANDSWORTH COUNCIL	FRS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	CCTV MAINTENANCE	46543005K05541 46543005K05541	17/11/2015	800291	5,293.78 CHROMA-VISION LTD	SP0000996 SP0000996
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	796962	837.39 A.W.CHAMPION LTD	SP0000996 SP0002077
WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	796962	3,866.22 ABBOTT BUILDERS	SP0002077 SP0004182
WANDSWORTH COUNCIL						470130000 470130000	10/11/2015			_
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	470130000	18/11/2015	797009 805212	715.45 ABBOTT BUILDERS 1,913.77 ABBOTT BUILDERS	SP0004182 SP0004182
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	470130000 470130000	18/11/2015	805212 805369	1,913.77 ABBOTT BUILDERS 773.72 DH CROFTS LTD	SP0004182 SP0000076
WAINDSWOKTH COUNCIL			EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/11/2015		1,445.34 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF HS									

			-								
WANDSWORTH COUNCIL	NGF HS		,	Revenue				805381		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/11/2015	805381		DOWNS FLOORING LTD	SP0000833 SP0000833
WANDSWORTH COUNCIL	NGF HS			Revenue	,		20/11/2015	807254		DOWNS FLOORING LTD	51 0000055
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		20/11/2015	807254		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL	NGF HS		, , , , , , , , , , , , , , , , , , , ,	Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	470130000 470130000	18/11/2015 18/11/2015	805269		ENVIROGRAF T/A INTUMESCENT SYSTEMS LTD	SP0009512 SP0005499
WANDSWORTH COUNCIL	NGF HS			Revenue Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805268 805258		HOWDENS JOINERY CO J CARROLL & SONS	SP0005499 SP0001648
WANDSWORTH COUNCIL	NGF HS			Revenue	FOUIPMENT, FURNITURE & MATS		02/11/2015	789179		KEEP CLEAN DRAIN SERVICES	SP0001648 SP0000287
WANDSWORTH COUNCIL	NGF HS		· · · · · · · · · · · · · · · · · · ·	Revenue	EQUIPMENT, FURNITURE & MATS		04/11/2015	790702		OLIVER GENERAL BUILDERS LTD	SP0000287 SP0004240
WANDSWORTH COUNCIL	NGF HS				EQUIPMENT, FURNITURE & MATS		18/11/2015	805244		OLIVER GENERAL BUILDERS LTD  OLIVER GENERAL BUILDERS LTD	SP0004240 SP0004240
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805245		OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL	NGF HS			Revenue	FOUIPMENT, FURNITURE & MATS		20/11/2015	807248		OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL	NGF HS			Revenue	FOUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797025		P RIVANS	SP0002669
WANDSWORTH COUNCIL	NGF HS		· · · · · · · · · · · · · · · · · · ·	Revenue	EQUIPMENT, FURNITURE & MATS		10/11/2015	797025	1,079.28		SP0002669
WANDSWORTH COUNCIL	NGF HS			Revenue			10/11/2015	797004		PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		10/11/2015	797006		PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		,	Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805253		PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		· · · · · · · · · · · · · · · · · · ·	Revenue	EQUIPMENT, FURNITURE & MATS		20/11/2015	807251		PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS		· · · · · · · · · · · · · · · · · · ·	Revenue	EQUIPMENT, FURNITURE & MATS		20/11/2015	807252	1.286.55	PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS	470130000	02/11/2015	789163	1.175.00	RELIABLE INSULATIONS & FIBRE CONTROL LTD	SP0000123
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		02/11/2015	789164	1,175.00	RELIABLE INSULATIONS & FIBRE CONTROL LTD	SP0000123
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805405		RELIABLE INSULATIONS & FIBRE CONTROL LTD	SP0000123
WANDSWORTH COUNCIL	NGF HS	EQUIPN		Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805372		SDS ALARMS LTD	SP0004577
WANDSWORTH COUNCIL	NGF HS	EQUIPN	MENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	04/11/2015	790714	7,500.00	STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL	NGF HS	EQUIPN	MENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797026	6,000.00	STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL	NGF HS	EQUIPN	MENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/11/2015	805290	2,600.00	STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL	NGF HS	EQUIPN	MENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	04/11/2015	790705	630.65	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPN	MENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	04/11/2015	790706	1,698.51	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPN	MENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	04/11/2015	790707	1,984.32	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797013	8,373.15	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPN	MENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797014	1,083.40	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS	EQUIPN	MENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797015	1,548.81	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		10/11/2015	797016	6,250.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797017	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		10/11/2015	797018		STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		10/11/2015	797019	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797020	8,000.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		10/11/2015	797021		STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		,	Revenue	EQUIPMENT, FURNITURE & MATS		10/11/2015	797022		STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797023	1,596.41	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS	470130000	10/11/2015	797024	1,597.33	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805214		STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue			18/11/2015	805382		STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/11/2015	805383	1,900.34	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805384		STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805387	481.98	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	470130000 470130000	18/11/2015 18/11/2015	805388		STONECROFT BUILDING SERVICES LTD STONECROFT BUILDING SERVICES LTD	SP0003317 SP0003317
	1			Revenue	. ,			805389	6,155.73 739.17		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS			Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS		18/11/2015 18/11/2015	805390 805391		STONECROFT BUILDING SERVICES LTD STONECROFT BUILDING SERVICES LTD	SP0003317 SP0003317
WANDSWORTH COUNCIL	NGF HS		,	Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805391	707.19	STONECROFT BUILDING SERVICES LTD	SP0003317 SP0003317
WANDSWORTH COUNCIL	NGF HS		,	Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805396		STONECROFT BUILDING SERVICES LTD	SP0003317 SP0003317
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		20/11/2015	807253	4,900.00	STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL	NGF HS		· · · · · · · · · · · · · · · · · · ·	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	02/11/2015	789155		TRAVIS PERKINS TRADING CO LTD	SP0003317 SP0001878
WANDSWORTH COUNCIL	NGF HS		,	Revenue	EQUIPMENT, FURNITURE & MATS	470130000	18/11/2015	805209		ULTRA SCAFFOLDING LTD	SP0001878
WANDSWORTH COUNCIL	NGF HS		· · · · · · · · · · · · · · · · · · ·	Revenue			18/11/2015	805209		ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		20/11/2015	807255		ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS			Revenue			20/11/2015	807255		ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS			Revenue			20/11/2015	807256	,	ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS		· · · · · · · · · · · · · · · · · · ·	Revenue	EQUIPMENT, FURNITURE & MATS		20/11/2015	807256	2,560.00	ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		24/11/2015	810768	1,350.00	WIMBLEDON BUILDERS MERCHANTS LTD	SP0001923
WANDSWORTH COUNCIL	NGF HS		,	Revenue	EQUIPMENT, FURNITURE & MATS		02/11/2015	789136	,	G J BOWMER WASTE DISPOSAL LIMITED	SP0003036
WANDSWORTH COUNCIL	NGF HS		· · · · · · · · · · · · · · · · · · ·	Revenue	EQUIPMENT, FURNITURE & MATS		02/11/2015	789137		G J BOWMER WASTE DISPOSAL LIMITED	SP0003036
WANDSWORTH COUNCIL	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS		18/11/2015	805242		OLIVER GENERAL BUILDERS LTD	SP0004240
	NGF HS			Revenue	EQUIPMENT, FURNITURE & MATS	470230000	18/11/2015	805243		OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL									,		
	NGF HS	EQUIPN	MENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470230000	02/11/2015	789141	793.80	SAFETY INDUSTRIES	SP0004020
WANDSWORTH COUNCIL				Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS		02/11/2015 10/11/2015	789141 796977		SAFETY INDUSTRIES SAFETY INDUSTRIES	SP0004020 SP0004020

	NOTUS	1.	COLUMN THE SUBSTITUTE OF SAME		FOLUDATIVE FURNITURE & MATE	470220000	40/44/2045	005000	2 225 00 0704500057 0144 0140 05044050 170	CD0000047
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HTS		EQUIPMENT, FURNITURE & MATS DIRECT2	Revenue	EQUIPMENT, FURNITURE & MATS AGENCY STAFF	470230000 470400510	18/11/2015	805398 805257	3,335.00 STONECROFT BUILDING SERVICES LTD	SP0003317 SP0005498
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue Revenue	AGENCY STAFF AGENCY STAFF	470400510	18/11/2015 24/11/2015	810778	2,264.00 MATTINSON PARTNERSHIP LTD 952.00 MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	470400510	24/11/2015	810779	1.184.00 MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	470400510	24/11/2015	810779	944.00 MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	470400510	24/11/2015	810780	776.00 MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	470400510	24/11/2015	810782	960.00 MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	470400510	18/11/2015	805208	1,460.00 SE ENGINEERING LIMITED	SP0003438 SP0010017
WANDSWORTH COUNCIL	NGF HTS	ti i	DIRECT2	Revenue	AGENCY STAFF	470400510	18/11/2015	805368	944.00 SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS		DIRECT2	Revenue	AGENCY STAFF	470400510	24/11/2015	810774	1,440.00 SE ENGINEERING LIMITED	SP0010017
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	04/11/2015	790709	585.00 MONISYST LTD	SP0003416
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	18/11/2015	805406	1,010.00 MONISYST LTD	SP0003416
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	24/11/2015	810783	585.00 MONISYST LTD	SP0003416
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	18/11/2015	805293	467.28 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	470430000	18/11/2015	805299	203.94 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805278	700.00 ASHTEAD PLANT	SP0005506
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805417	9.963.05 BT PAYMENT SERVICES LTD	SP0001093
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	02/11/2015	789140	464.92 BUNZL UK LTD T/A GREENHAM	SP0002224
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	10/11/2015	796968	925.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	i.	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	10/11/2015	796969	500.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	10/11/2015	796970	580.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS	ļ	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805247	1,725.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805248	435.00 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	10/11/2015	796971	646.80 CEMEX UK OPERATIONS LTD	SP0002143
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	02/11/2015	789158	1,055.00 DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS	l	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	02/11/2015	789159	2,070.00 DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS	l	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805380	1,120.00 DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS	I	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805380	750.00 DUREY CASTINGS LTD	SP0002819
WANDSWORTH COUNCIL	NGF HTS	ļ	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805230	1,596.00 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805231	1,000.16 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805232	2,117.92 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805233	2,000.32 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS	I	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805234	1,596.00 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805235	931.00 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805236	665.00 INSTARMAC GROUP PLC	SP0003582
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805363	2,399.43 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805364	8,675.31 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805371	4,156.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805413	520.00 P.F CUSACK (TOOLS SUPPLIES)LTD	SP0002985
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805356	2,870.00 SIGNSMITHS LTD	SP0009768
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805206	1,455.30 SPANDEX PLC	SP0002457
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805427	1,336.00 UK POWER NETWORKS	SP0000571
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	02/11/2015	789173	420.98 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	02/11/2015	789174	306.90 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	02/11/2015	789174	199.82 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	04/11/2015	790717	205.92 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	04/11/2015	790717	401.94 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	471030000 471030000	04/11/2015	790718 790719	798.48 UNITED ASPHALT LIMITED 469.48 UNITED ASPHALT LIMITED	SP0002378 SP0002378
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	EQUIPMENT, FURNITURE & MATS	471030000 471030000	04/11/2015	790719	469.48 UNITED ASPHALT LIMITED  457.38 UNITED ASPHALT LIMITED	SP0002378 SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	04/11/2015	790719	145.50 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	04/11/2015	790720	172.26 UNITED ASPHALT LIMITED	SP0002378 SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	04/11/2015	790720	172.26 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	04/11/2015	790720	342.54 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	04/11/2015	790721	196.02 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805293	192.06 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805294	300.70 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805294	126.10 UNITED ASPHALT LIMITED	SP0002378
4		i i	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805295	434.56 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL	NGF HTS			Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805295	203.94 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS		EQUIPMENT, FURNITURE & MATS							
WANDSWORTH COUNCIL	NGF HTS	İ	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS			471030000	18/11/2015	805297	389.94 UNITED ASPHALT LIMITED	SP0002378
			EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT. FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	471030000 471030000	18/11/2015 18/11/2015	805297 805297	389.94 UNITED ASPHALT LIMITED 209.88 UNITED ASPHALT LIMITED	SP0002378 SP0002378
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015	805297	209.88 UNITED ASPHALT LIMITED	SP0002378
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS		EQUIPMENT, FURNITURE & MATS	Revenue Revenue	EQUIPMENT, FURNITURE & MATS				209.88 UNITED ASPHALT LIMITED	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS NGF HTS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	471030000 471030000	18/11/2015 18/11/2015	805297 805299	209.88 UNITED ASPHALT LIMITED 403.52 UNITED ASPHALT LIMITED	SP0002378 SP0002378
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS NGF HTS NGF HTS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	471030000 471030000 471030000	18/11/2015 18/11/2015 18/11/2015	805297 805299 805299	209.88 UNITED ASPHALT LIMITED 403.52 UNITED ASPHALT LIMITED 449.46 UNITED ASPHALT LIMITED	SP0002378 SP0002378 SP0002378
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS NGF HTS NGF HTS NGF HTS NGF HTS		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	Revenue Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	471030000 471030000 471030000 471030000	18/11/2015 18/11/2015 18/11/2015 18/11/2015	805297 805299 805299 805300	209.88 UNITED ASPHALT LIMITED 403.52 UNITED ASPHALT LIMITED 449.46 UNITED ASPHALT LIMITED 298.76 UNITED ASPHALT LIMITED	SP0002378 SP0002378 SP0002378 SP0002378

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WANDSWORTH COUNCIL	NGF HTS	EQUIPMENT, FURNITURE & MATS	Revenue	EQUIPMENT, FURNITURE & MATS	471030000	18/11/2015		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	25/11/2019	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	25/11/2019	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 SYMOLOGY LTD	SP0003019
WANDSWORTH COUNCIL	NGF HTS	BALANCES		BALANCE B/F	472369960	10/11/2015	796999	-66.82 VOLANTE LTD	SP0003019 SP0002150
			Revenue						
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	790696	-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	SP0002403
	+	DIRECT			_	02/11/2015	789077	499.00 M & P AUTOFACTORS (MITCHAM) LTD	
WANDSWORTH COUNCIL	NGF HTS	DIRECT	Revenue	PURCHASE OF VEHICLE PARTS	474120250	02/11/2015			SP0005490
WANDSWORTH COUNCIL	NGF HTS		Revenue	PURCHASE OF VEHICLE PARTS	474120250		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	02/11/2019	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
						24/11/2015			
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080		810789	434.56 EUROPCAR GROUP UK LTD 713.47 FALLSBROOK MOTORS	SP0005755
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2015	789123		SP0002880
WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	02/11/2019	789260	636.14 FALLSBROOK MOTORS	SP0002880
	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805462	621.18 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL			Revenue	SUBCONTRACTORS	474135080	18/11/2015	805463	3,329.29 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL	NGF HTS	SERVICES				1 40 /44 /2045	805464	1,809.82 FALLSBROOK MOTORS	SP0002880
	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015			
WANDSWORTH COUNCIL			Revenue Revenue	SUBCONTRACTORS SUBCONTRACTORS	474135080	18/11/2015	805465	1,809.82 FALLSBROOK MOTORS 530.00 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS	SERVICES							
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS	SERVICES SERVICES	Revenue	SUBCONTRACTORS	474135080	18/11/2015	805465	530.00 FALLSBROOK MOTORS	SP0002880
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS	SERVICES SERVICES SERVICES	Revenue Revenue	SUBCONTRACTORS SUBCONTRACTORS	474135080 474135080	18/11/2015 20/11/2015	805465 807225	530.00 FALLSBROOK MOTORS 985.52 FALLSBROOK MOTORS	SP0002880 SP0002880
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS NGF HTS	SERVICES SERVICES SERVICES SERVICES	Revenue Revenue Revenue	SUBCONTRACTORS SUBCONTRACTORS SUBCONTRACTORS	474135080 474135080 474135080	18/11/2015 20/11/2015 09/11/2015	805465 807225 796108	530.00 FALLSBROOK MOTORS 985.52 FALLSBROOK MOTORS 680.18 FOURWAYS VEHICLE SOLUTIONS	SP0002880 SP0002880 SP0004801

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WANDSWORTH COUNCIL	NGF HTS	SERVICES	Revenue	SUBCONTRACTORS	474135080	09/11/2015		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		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		Revenue	SUBCONTRACTORS	474135080	30/11/2015	814770	816.47 M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL	NGF HTS		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		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		Revenue	AGENCY STAFF	47460051K2900A	18/11/2015	805262	1,000.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL	NGF HTS		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	476000510	04/11/2015	790220	595.00 ADREM GROUP LTD	SP0006492
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	03/11/2015	789018	420.00 DOUGLAS SMITH CONSTRUCTION CONSULTANCY L	SP0009308
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	04/11/2015	790217	1,224.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	04/11/2015	790221	1,190.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	11/11/2015	792789	1,224.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	17/11/2015	801781	1,224.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	23/11/2015	806868	1,224.00 EDEN BROWN LTD	SP0006416
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	04/11/2015	790219	1,059.50 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	09/11/2015	793848	1,059.48 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	13/11/2015	800032	1,059.48 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	19/11/2015	804752	1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	SP0000087
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	04/11/2015	790215	1,241.24 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	04/11/2015	790216	1,287.00 THE OYSTER PARNERSHIP LTD	SP0006291
	NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	11/11/2015	795760	990.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL			D	AGENCY STAFF	476000510	11/11/2015	795761	1.284.64 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL	NGF HTS	DIRECT2	Revenue						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS	DIRECT2	Revenue	AGENCY STAFF	476000510	19/11/2015	802330	1,320.00 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS	DIRECT2 DIRECT2			476000510 476000510	19/11/2015	802331	1,320.00 THE OYSTER PARNERSHIP LTD 1,215.20 THE OYSTER PARNERSHIP LTD	SP0006291
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS	DIRECT2 DIRECT2 DIRECT2	Revenue Revenue Revenue	AGENCY STAFF AGENCY STAFF AGENCY STAFF	476000510 476000510 476000510	19/11/2015 25/11/2015	802331 808725	1,320.00 THE OYSTER PARNERSHIP LTD 1,215.20 THE OYSTER PARNERSHIP LTD 1,267.28 THE OYSTER PARNERSHIP LTD	SP0006291 SP0006291
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS NGF HTS NGF HTS	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	Revenue Revenue	AGENCY STAFF AGENCY STAFF	476000510 476000510	19/11/2015	802331 808725 809601	1,320.00 THE OYSTER PARNERSHIP LTD 1,215.20 THE OYSTER PARNERSHIP LTD	SP0006291

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 CLEANG 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 CLEANG 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 476010180	09/11/2015	795914 795985	800.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	SCHOOLS MAINTENANCE - WORKS SCHOOLS MAINTENANCE - WORKS	476010180	18/11/2015	805114	800.00 DH CROFTS LTD  581.86 OAKLAND CALVERT CONSULTANTS LTD T/A LATI	SP0000076 SP0001088
WANDSWORTH COUNCIL	NGF HTS	REPAIRS, ALTERATIONS & MICE	Revenue	SCHOOLS MAINTENANCE - WORKS	476010180	26/11/2015	810729	592.41 T BROWN GROUP LTD	SP0001088 SP0001050
WANDSWORTH COUNCIL	NGF HTS	COMMUNICATIONS & COMP	Revenue	I.T. EQUIPMENT & MAINTENANCE	476036210	12/11/2015	800294	1,840.00 AGB ENVIRONMENTAL LTD	SP0001050 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	SP0004287
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	SP0001444
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	09/11/2015	796034	5,412.61 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	10/11/2015	796822	863.60 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	19/11/2015	805976	472.10 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	19/11/2015	805979	710.48 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	476110000	26/11/2015	811587	575.40 T BROWN GROUP LTD	SP0001050
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 CLEANG 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 CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560P	12/11/2015	800214	1,737.38 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000K0560R	10/11/2015	796860	450.00 T BROWN GROUP LTD	SP0001050
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	SP0001050
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	SP0001050
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	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08064	24/11/2015	810706	420.00 MR R BAKER	SP0001444
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 WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000L08073 47611000L08075	,,	796763 795834	22,193.00 PLACES FOR THE PEOPLE LEISURE LTD  18,168.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094 SP0000094
			Revenue			09/11/2015		· .	
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	REPS, ALTS & MTCE-BUILDINGS REPS. ALTS & MTCE-BUILDINGS	47611000L08077 47611000L08083	17/11/2015	803997 796907	695.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS 854.93 T BROWN GROUP LTD	SP0006912 SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08083	17/11/2015	803992	948.15 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MITCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000L08083	19/11/2015	805960	561.30 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808S	09/11/2015	795954	760.00 DDS ENVIRONMENTAL	SP0001030
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808C	10/11/2015	795954	1.138.50 T BROWN GROUP LTD	SP0008409 SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808D	17/11/2015	803969	1,295.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0001030
	.401 03	REPAIRS, ALTERATIONS & MICE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808D	10/11/2015	796820	1,617.09 T BROWN GROUP LTD	SP0006912 SP0001050
	NGF CS							1,017.05   1 BROWN GROOT ETD	OCOTODO IC
WANDSWORTH COUNCIL	NGF CS				47611000L0808M	10/11/2015	796821	3 027 02 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 47611000L0808M	10/11/2015	796821 805973	3,027.02 T BROWN GROUP LTD 806.39 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	19/11/2015	805973	806.39 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 47611000L0808M	19/11/2015 19/11/2015	805973 806015	806.39 T BROWN GROUP LTD 548.14 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000L0808M	19/11/2015	805973	806.39 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS NGF CS NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 47611000L0808M 47611000L0808M 47611000L0808N	19/11/2015 19/11/2015 26/11/2015 09/11/2015	805973 806015 811589 795947	806.39 T BROWN GROUP LTD 548.14 T BROWN GROUP LTD 522.61 T BROWN GROUP LTD	SP0001050 SP0001050 SP0001050 SP0008409
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 47611000L0808M 47611000L0808M	19/11/2015 19/11/2015 26/11/2015	805973 806015 811589	806.39 T BROWN GROUP LTD 548.14 T BROWN GROUP LTD 522.61 T BROWN GROUP LTD 980.00 DDS ENVIRONMENTAL	SP0001050 SP0001050 SP0001050
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WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS NGF CS NGF CS NGF CS NGF CS NGF CS NGF CS NGF CS NGF CS NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000L0808M 47611000L0808M 47611000L0808M 47611000L0808N 47611000L0808P 47611000L0808Q 47611000L0808Q 47611000L0808Q	19/11/2015 19/11/2015 26/11/2015 09/11/2015 12/11/2015 09/11/2015 09/11/2015 09/11/2015	805973 806015 811589 795947 800210 795890 795891 795955	806.39 T BROWN GROUP LTD  548.14 T BROWN GROUP LTD  522.61 T BROWN GROUP LTD  980.00 DDS ENVIRONMENTAL  973.10 T BROWN GROUP LTD  895.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS  995.00 DDS ENVIRONMENTAL  980.00 DDS ENVIRONMENTAL	SP0001050 SP0001050 SP0001050 SP0008409 SP0001050 SP0006912 SP0006912 SP0008409
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WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0808Z	17/11/2015		90.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811D	09/11/2015	795918	840.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811D	09/11/2015	795919	24,280.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811D	18/11/2015	805051	1,425.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811M	10/11/2015	796818	2,705.40 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811M	10/11/2015	796819	2,792.36 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811M	19/11/2015	805995	3,041.92 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811M	19/11/2015	805996	2,975.94 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Q	09/11/2015	795915	457.92 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Q	09/11/2015	795920	457.92 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0811Z	17/11/2015	803979	450.00 ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08141	09/11/2015	795957	680.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08143	24/11/2015	810645	185.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08143	24/11/2015	810645	495.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08143	09/11/2015	795953	960.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08143	10/11/2015	796801	419.17 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08144	12/11/2015	800230	812.27 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08145	10/11/2015	796893	690.00 SAXON SECURITY LOCKS	SP0001065
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08161	09/11/2015	795937	590.75 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08161	09/11/2015	796006	2,108.14 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08161	09/11/2015	795901	2,550.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08181	12/11/2015	800200	1,613.58 MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08182	09/11/2015	795949	720.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08182	10/11/2015	796823	3,993.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08183	09/11/2015	795896	3,288.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08183	12/11/2015	800199	822.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08183	12/11/2015	800300	872.06 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08185	09/11/2015	795951	840.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08195	09/11/2015	795916	820.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08195	17/11/2015	803991	902.75 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08224	19/11/2015	805970	845.67 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08225	09/11/2015	795948	960.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08225	09/11/2015	795917	845.00 DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08225	19/11/2015	805969	661.31 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08236	19/11/2015	805956	708.62 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08262	09/11/2015	795950	780.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	17/11/2015	803995	45.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	17/11/2015	803995	410.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	09/11/2015	795987	7,247.87 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	12/11/2015	800183	2,814.90 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	10/11/2015	796948	1,062.90 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08301	26/11/2015	811584	1,136.27 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08303	09/11/2015	795945	895.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08304	12/11/2015	800164	601.55 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08305	19/11/2015	805981	1,278.15 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830A	09/11/2015	795935	441.58 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830A	09/11/2015	795952	980.00 DDS ENVIRONMENTAL	SP0008409
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830A	12/11/2015	800232	469.97 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830A	26/11/2015	811586	1,088.01 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830B	17/11/2015	803986	895.00 A-LIST WINDOW CLEANG LTD T/A ACS WINDOWS	SP0006912
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830C	09/11/2015	795908	631.53 ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830K	12/11/2015	800159	516.12 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830K	12/11/2015	800160	2,174.68 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830K	09/11/2015	795848	755.31 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0830X	12/11/2015	800256	842.35 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	09/11/2015	795930	6.710.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	09/11/2015	796011	2,637.93 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	09/11/2015	796017	4,470.95 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	25/11/2015	811549	2,823.42 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	09/11/2015	795905	1,855.00 DOORWISE LTD	SP0000017
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	19/11/2015	805958	786.64 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	19/11/2015	805959	595.11 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08331	09/11/2015	796022	560.00 KEEP CLEAN DRAIN SERVICES	SP0000287
		REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L0833K	09/11/2015	796007	8,757.98 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGE CS								31 0000070
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS						800299	1.099.95 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08522	12/11/2015		-,	SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF CS NGF CS	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	47611000L08522 47611000L08541	12/11/2015 10/11/2015	796947	604.19 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	REPAIRS, ALTERATIONS & MTCE	Revenue	REPS, ALTS & MTCE-BUILDINGS	47611000L08522	12/11/2015	796947 800172		

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	4AB049410	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)	4ABB49920	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)	4ABC49750	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)	4ATF49920	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)	4BF549920	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)	4BGD49920	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	4BTV49060	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 ACCURO ENVIRONMENTAL LTD	SP0005346
WANDSWORTH COUNCIL	NGF HS	ENVIRONMENT & COMMUNITY	GROUNDS 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	4FBA49790	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 SHELT	4FBN79640	20/11/2015	807142	12,588.81 AJS LTD	SP0008424
MANDOMODELL COLINICII								807143	450.45 AJS LTD	
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	AUTOMATIC SMOKE VENTILATORS	4FBR79690	20/11/2015			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 WANDSWORTH COUNCIL	NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST	4VA049400 4VA649400	02/11/2015 17/11/2015	789477 804185	3,027.40 T BROWN GROUP LTD 2,733.59 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue	GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST	4VA049400 4VA649400 4VAR49400	02/11/2015 17/11/2015 17/11/2015	789477 804185 804182	3,027.40 T BROWN GROUP LTD 2,733.59 T BROWN GROUP LTD 1,974.50 T BROWN GROUP LTD	SP0001050 SP0001050 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST LIFT REPAIRS - CONTRACT A	4VA049400 4VA649400 4VAR49400 4VBF49600	02/11/2015 17/11/2015 17/11/2015 10/11/2015	789477 804185 804182 797942	3,027.40 T BROWN GROUP LTD 2,733.59 T BROWN GROUP LTD 1,974.50 T BROWN GROUP LTD 1,040.60 PRECISION LIFTS SERVICES LTD	SP0001050 SP0001050 SP0001050 SP0000513
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue	GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST LUFT REPAIRS - CONTRACT A GAS BOILER REPLACEMENTS ? EAST	4VA049400 4VA649400 4VAR49400 4VBF49600 4VBP49410	02/11/2015 17/11/2015 17/11/2015 10/11/2015 13/11/2015	789477 804185 804182	3,027.40 T BROWN GROUP LTD 2,733.59 T BROWN GROUP LTD 1,974.50 T BROWN GROUP LTD 1,040.60 PRECISION LIFTS SERVICES LTD 2,564.26 SMITH & BYFORD LTD	\$P0001050 \$P0001050 \$P0001050 \$P0000513 \$P0001119
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue	GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST LIFT REPAIRS - CONTRACT A GAS BOILER REPLACEMENTS ? EAST GAS BOILER REPLACEMENTS ? EAST	4VA049400 4VA649400 4VAR49400 4VBF49600 4VBP49410 4VBT49410	02/11/2015 17/11/2015 17/11/2015 10/11/2015 13/11/2015 04/11/2015	789477 804185 804182 797942 801285 791108	3,027.40 T BROWN GROUP LTD 2,733.59 T BROWN GROUP LTD 1,974.50 T BROWN GROUP LTD 1,040.60 PRECISION LIFTS SERVICES LTD 2,564.26 SMITH & BYFORD LTD 2,347.76 SMITH & BYFORD LTD	\$P0001050 \$P0001050 \$P0001050 \$P0000513 \$P0001119 \$P0001119
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue	GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST LIFT REPAIRS - CONTRACT A GAS BOILER REPLACEMENTS ? EAST GAS BOILER REPLACEMENTS ? EAST LIFT REPAIRS - CONTRACT A LIFT REPAIRS - CONTRACT A	4VA049400 4VA649400 4VAR49400 4VBF49600 4VBP49410 4VBT49410 4VCT49600	02/11/2015 17/11/2015 17/11/2015 10/11/2015 13/11/2015 04/11/2015 30/11/2015	789477 804185 804182 797942 801285 791108 815306	3,027.40 T BROWN GROUP LTD 2,733.59 T BROWN GROUP LTD 1,974.50 T BROWN GROUP LTD 1,040.60 PRECISION LIFTS SERVICES LTD 2,564.26 [SMITH & BYFORD LTD 2,347.76 SMITH & BYFORD LTD 748.76 [PRECISION LIFTS SERVICES LTD	\$P0001050 \$P0001050 \$P0001050 \$P0000513 \$P0001119 \$P0001119
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST LIFT REPAIRS - CONTRACT A GAS BOILER REPLACEMENTS ? EAST GAS BOILER REPLACEMENTS ? EAST LIFT REPAIRS - CONTRACT A HANDICAPPED AIDS	4VA049400 4VA649400 4VAR49400 4VBF49600 4VBP49410 4VCT49600 4VCY49810	02/11/2015 17/11/2015 17/11/2015 10/11/2015 13/11/2015 04/11/2015 30/11/2015	789477 804185 804182 797942 801285 791108 815306 797218	3,027.40 T BROWN GROUP LTD 2,733.59 T BROWN GROUP LTD 1,974.50 T BROWN GROUP LTD 1,040.60 PRECISION LIFTS SERVICES LTD 2,564.26 SMITH & BYFORD LTD 2,347.76 SMITH & BYFORD LTD 748.76 PRECISION LIFTS SERVICES LTD 510.60 T BROWN GROUP LTD	SP0001050 SP0001050 SP0001050 SP0000513 SP0001119 SP0001119 SP0000513 SP0001050
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WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST LIFT REPAIRS - CONTRACT A GAS BOILER REPLACEMENTS ? EAST LIFT REPAIRS - CONTRACT A GAS BOILER REPLACEMENTS ? EAST LIFT REPAIRS - CONTRACT A HANDICAPPED AIDS TANK ROOMS COMMUNAL DRAINAGE - GEN MAINT GENERAL REPS TO BLOCK (AREAS) HANDICAPPED AIDS HANDICAPPED AIDS GENERAL REPAIRS TO BLOCKS GENERAL REPAIRS TO BLOCKS GENERAL REPS BLOCK SC (AREAS)	4VA049400 4VA649400 4VAR49400 4VBF49600 4VBP49410 4VBT49410 4VCT49600 4VCY49810 4VDM49250 4VDM49250 4VDM4910 4VDM49810 4VDM49810 4VDM49200 4VEC49920	02/11/2015 17/11/2015 17/11/2015 13/11/2015 13/11/2015 04/11/2015 30/11/2015 10/11/2015 26/11/2015 24/11/2015 16/11/2015 04/11/2015	789477 804185 804182 797942 801285 791108 815306 797218 797792 8112801 810377 802655 802596 7911040 802848	3,027.40 T BROWN GROUP LTD 2,733.59 T BROWN GROUP LTD 1,974.50 T BROWN GROUP LTD 1,974.50 T BROWN GROUP LTD 1,040.60 PRECISION LIFTS SERVICES LTD 2,564.26 SMITH & BYFORD LTD 2,347.76 SMITH & BYFORD LTD 748.76 PRECISION LIFTS SERVICES LTD 510.60 T BROWN GROUP LTD 961.60 DRAIN SURGEON SERVICES LTD 968.04 DRAIN SURGEON SERVICES LTD 464.00 ELECTROLUX PROF. LTD T/A ELECTROLUX LAUN 444.68 F G KEEN LTD 699.60 T BROWN GROUP LTD 927.20 AIR SURVEYS LTD 2,170.95 T BROWN GROUP LTD	\$P0001050 \$P0001050 \$P0001050 \$P0001050 \$P00001119 \$P0001119 \$P0000113 \$P0001050 \$P0000281 \$P0000281 \$P0000169 \$P0001059 \$P0001059 \$P0000250 \$P0000250
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST GAS BOILER REPLACEMENTS - WEST LIFT REPAIRS - CONTRACT A GAS BOILER REPLACEMENTS ? EAST GAS BOILER REPLACEMENTS ? EAST LIFT REPAIRS - CONTRACT A HANDICAPPED AIDS TANK ROOMS COMMUNAL DRAINAGE - GEN MAINT GENERAL REPS TO BLOCK (AREAS) HANDICAPPED AIDS HANDICAPPED AIDS GENERAL REPS TO BLOCKS	4VA049400 4VA649400 4VB649400 4VBF49600 4VBF49610 4VBT49410 4VCT49600 4VCY49810 4VCY49810 4VDM49250 4VDM49750 4VDM49750 4VDM49810 4VDP49810 4VDV49810 4VDV49810	02/11/2015 17/11/2015 17/11/2015 10/11/2015 04/11/2015 04/11/2015 30/11/2015 10/11/2015 26/11/2015 24/11/2015 16/11/2015 04/11/2015	789477 804185 804182 797942 801285 797108 815306 797218 797792 812801 810377 802655 802596 791040	3,027.40 T BROWN GROUP LTD 2,733.59 T BROWN GROUP LTD 1,974.50 T BROWN GROUP LTD 1,040.60 PRECISION LIETS SERVICES LTD 2,564.26 SMITH & BYFORD LTD 2,347.76 SMITH & BYFORD LTD 748.76 PRECISION LIETS SERVICES LTD 510.60 T BROWN GROUP LTD 961.60 DRAIN SURGEON SERVICES LTD 968.04 DRAIN SURGEON SERVICES LTD 464.00 ELECTROLUX PROF. LTD T/A ELECTROLUX LAUN 444.68 F G KEEN LTD 699.60 T BROWN GROUP LTD 927.20 AIR SURVEYS LTD	\$P0001050 \$P0001050 \$P0001050 \$P0001050 \$P0000119 \$P0001119 \$P000119 \$P0000153 \$P0000281 \$P0000281 \$P0000169 \$P0001050 \$P0001050

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	4VFH49210	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)	4VFW49920	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)	4VH949920	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	4VKB49210	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	SP0001030
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4VL049770 4VL049770	09/11/2015	795819	1,257.90 PELLINGS LLP	SP0001309
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WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4VLC49810	16/11/2015	802594	055.00   1 51.0 1111 01.00 01 215	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	4VP149210	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	4VP249060	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	4VP249060	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	4VP249060	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	4VP949060	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	4VP949210	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	SP00001113
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VR449600	13/11/2015	801210	648.66 PRECISION LIFTS SERVICES LTD	SP0000102
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS)	4VR449920	13/11/2015	801056	1,004.40 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VR549210	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	4VT449250	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	SP0000313
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	LIFT REPAIRS - CONTRACT B	4VWD49650	16/11/2015	802996	1,800.86 PRECISION LIFTS SERVICES LTD	SP0001030
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	LIFT REPAIRS - CONTRACT B	4VWD49650 4VWD49650	16/11/2015	802996	1,800.86 PRECISION LIFTS SERVICES LTD  1,421.17 PRECISION LIFTS SERVICES LTD	SP0000513 SP0000513
WANDSWORTH COUNCIL	NGF HS						26/11/2015		-,	
	1101 115	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT B	4VWR49650		812542	486.70 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VX649210	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

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WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VXN49250	30/11/2015		595.80 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4VXP49600	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	4VXV49210	26/11/2015	808062	813.81 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4VXV49250	30/11/2015	815068	497.52 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXW49210	10/11/2015	797386	567.94 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4VXW49210	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	4VXW49370	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	4VXW49370	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	4VXW49370	10/11/2015	797962	1,403.00 THAMES VALLEY CONTROLS LTD	SP0000174
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	STORM AND FLOOD	4VXW49480	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	4WC649910	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	SP0001030
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	SP0000313
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WD249000 4WD249210	10/11/2015	797616	850.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WD249210 4WD249410	02/11/2015	789481	2.556.91 SMITH & BYFORD LTD	SP0001030
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WD249410 4WD249600	26/11/2015	812576	598.61 PRECISION LIFTS SERVICES LTD	SP0001119 SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE REPAIRS. ALTERATIONS & MTCE	Revenue	GRAFFITI - MALICIOUS	4WD249600 4WDR49170	16/11/2015	802767	142.32 ANTI-GRAFFITI SYSTEMS LTD	SP0000513 SP0009264
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue Revenue	PLAYGROUNDS	4WDR49170 4WDR49340	24/11/2015	810549	549.50 HAGS-SMP LIMITED	SP0009264 SP0003679
							30/11/2015			
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS	4WDT49060 4WDT49210	26/11/2015	814793 808396	3,369.04 M N M PROPERTIES SERVICES 479.80 T BROWN GROUP LTD	SP0001355 SP0001050
	NGF HS		-							SP0001050 SP0001355
		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WDV49060 4WDV49210	10/11/2015	797848	2,715.12 M N M PROPERTIES SERVICES 429.96 T BROWN GROUP LTD	0.000-000
WANDSWORTH COUNCIL				Revenue	GENERAL INTERNAL REPAIRS		19/11/2015	806303 808282		SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE		CENEDAL INTERNAL DESAURC					
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WDV49210	26/11/2015		782.65 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	COMMUNAL DRAINAGE - GEN MAINT	4WDV49250	02/11/2015	789446	4,870.17 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue	COMMUNAL DRAINAGE - GEN MAINT LIFT REPAIRS - CONTRACT A	4WDV49250 4WDV49600	02/11/2015 06/11/2015	789446 794956	4,870.17 DRAIN SURGEON SERVICES LTD 1,274.90 PRECISION LIFTS SERVICES LTD	SP0000281 SP0000513
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue	COMMUNAL DRAINAGE - GEN MAINT LIFT REPAIRS - CONTRACT A VACANT PROP-GEN PRE-OCCUP REPS	4WDV49250 4WDV49600 4WDX49060	02/11/2015 06/11/2015 10/11/2015	789446 794956 797846	4,870.17 DRAIN SURGEON SERVICES LTD 1,274.90 PRECISION LIFTS SERVICES LTD 1,318.02 M N M PROPERTIES SERVICES	SP0000281 SP0000513 SP0001355
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue	COMMUNAL DRAINAGE - GEN MAINT LIFT REPAIRS - CONTRACT A VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS	4WDV49250 4WDV49600 4WDX49060 4WE649060	02/11/2015 06/11/2015 10/11/2015 10/11/2015	789446 794956 797846 797850	4,870.17 DRAIN SURGEON SERVICES LTD 1,274.90 PRECISION LIFTS SERVICES LTD 1,318.02 M N M PROPERTIES SERVICES 5,374.82 M N M PROPERTIES SERVICES	SP0000281 SP0000513 SP0001355 SP0001355
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue	COMMUNAL DRAINAGE - GEN MAINT LIFT REPAIRS - CONTRACT A VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS GENERAL REPAIRS TO BLOCKS	4WDV49250 4WDV49600 4WDX49060 4WE649060 4WE649360	02/11/2015 06/11/2015 10/11/2015 10/11/2015 02/11/2015	789446 794956 797846 797850 789537	4,870.17 DRAIN SURGEON SERVICES LTD 1,274.90 PRECISION LIFTS SERVICES LTD 1,318.02 M N M PROPERTIES SERVICES 5,3374.82 M N M PROPERTIES SERVICES 583.70 W C EVANS & SONS LTD	SP0000281 SP0000513 SP0001355 SP0001355 SP0001471
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue	COMMUNAL DRAINAGE - GEN MAINT LIFT REPAIRS - CONTRACT A VACANT PROP-GEN PRE-OCCUP REPS VACANT PROP-GEN PRE-OCCUP REPS	4WDV49250 4WDV49600 4WDX49060 4WE649060	02/11/2015 06/11/2015 10/11/2015 10/11/2015	789446 794956 797846 797850 789537 797856	4,870.17 DRAIN SURGEON SERVICES LTD 1,274.90 PRECISION LIFTS SERVICES LTD 1,318.02 M N M PROPERTIES SERVICES 5,374.82 M N M PROPERTIES SERVICES	SP0000281 SP0000513 SP0001355 SP0001355

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WE749210	19/11/2015		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	4WEA49210	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	4WEJ49210	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)	4WF049920	30/11/2015	814784	2,366.47 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	BLOCKS - MALICIOUS DAMAGE	4WF549130	24/11/2015	810519	243.58 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WF549410	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)	4WF549920	10/11/2015	797857	569.75 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	ENTRY CALL MALICIOUS DAMAGE	4WF849590	13/11/2015	801225	730.44 SCCI ALPHATRACK LTD	SP0000856
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WF949210	19/11/2015	806384	664.87 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	INTERNAL ELECTRICS	4WFA49080	10/11/2015	797652	703.29 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	INTERNAL ELECTRICS	4WFA49080	26/11/2015	812949	461.28 T BROWN GROUP LTD	SP0001050 SP0001050
	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE		ESCAPE OF WATER	4WFA49080 4WFA49490	26/11/2015	812949	78.36 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL				Revenue						
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	4WFJ49210	26/11/2015	808360	431.70 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4WFJ49410	04/11/2015	791106	2,958.76 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	LIFT REPAIRS - CONTRACT A	4WFJ49600	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	4WGK49060	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	4WGK49600	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	4WJG49060	02/11/2015	789471	2.028.51 T BROWN GROUP LTD	SP0001030
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	SP0001030
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	ENTRY CALL MALICIOUS DAMAGE	4WJL49590	02/11/2015	789577	291.33 CERTUS SECURITY (UK) LLP	SP0001333
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE REPAIRS. ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4WJL49590 4WJL49810	16/11/2015	802669	516.74 F G KEEN LTD	SP0001381 SP0001059
	NGF HS	HOUSING					02/11/2015	789463		
WANDSWORTH COUNCIL			REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WJY49210			3,135.99 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS GENERAL INTERNAL REPAIRS	4WJY49810	26/11/2015	807712	630.85 T BROWN GROUP LTD 2.041.05 F G KFFN LTD	SP0001050 SP0001059
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue		4WK749210	30/11/2015	815092	_,	0. 000-000
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
	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	_							100000		SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WLL49210	16/11/2015	802837	510.54 F G KEEN LTD	
WANDSWORTH COUNCIL 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							808013 801309		

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4WLX49060	30/11/2015		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)	4WMV49920	23/11/2015	807982	2,895.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WMW49210	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	4WRY49210	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)	4WT549920	19/11/2015	806270	2,534.39 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WT749210	26/11/2015	808292	720.85 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4WW049210	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	4WXJ49210	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)	4XA849920	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	4XC749210	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	SP0001333
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XDL49210	13/11/2015	801148	857.63 M N M PROPERTIES SERVICES	SP0001030
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		GENERAL INTERNAL REPAIRS	4XDL49210 4XDM49210	16/11/2015	803178	648.67 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue Revenue	COMMUNAL DRAINAGE - GEN MAINT	4XDM49210 4XDM49250	13/11/2015	801108	445.60 DRAIN SURGEON SERVICES LTD	SP0001333
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XDN49210	13/11/2015	801108	767.17 M N M PROPERTIES SERVICES	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS ? EAST	4XEN49410	26/11/2015	812554	2,294.76 SMITH & BYFORD LTD	SP0001333
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE		GENERAL REPS BLOCK SC (AREAS)	4XFD49920	24/11/2015	812554	775.00 W C EVANS & SONS LTD	SP0001119 SP0001471
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	GAS BOILER REPLACEMENTS ? EAST	4XFD49920 4XHK49410	13/11/2015	801289	2.518.37 SMITH & BYFORD LTD	SP0001471 SP0001119
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue Revenue	VACANT PROP-GEN PRE-OCCUP REPS	4XHK49410 4XL449060	16/11/2015	801289	2,518.37 SMITH & BYFORD LTD  2.655.79 M N M PROPERTIES SERVICES	SP0001119 SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE		GENERAL INTERNAL REPAIRS	4XL449060 4XLA49210	13/11/2015	803180	780.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0001355 SP0000578
				Revenue						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS. ALTERATIONS & MTCE	Revenue Revenue	GENERAL REPS BLOCK SC (AREAS)	4XLC49920 4XLE49400	16/11/2015 26/11/2015	802749 812989	905.47 F G KEEN LTD 2.654.01 T BROWN GROUP LTD	SP0001059 SP0001050
					GAS BOILER REPLACEMENTS - WEST				*** *	
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	4XM449680	13/11/2015	801178	458.87 CERTUS SECURITY (UK) LLP	SP0001381
MANDOMODELL COLLECT	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4XM479770	09/11/2015	795817	3,349.34 HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS) LIFT REPAIRS - CONTRACT A	4XMB49920	30/11/2015	814886	592.34 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS					4XME49600	16/11/2015	802946	435.35 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue				1		
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS	4XMR49340	06/11/2015	795140	1,950.00 HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	PLAYGROUNDS COMMUNAL DRAINAGE - GEN MAINT	4XMR49340 4XN849250	24/11/2015	810560	1,610.36 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	PLAYGROUNDS COMMUNAL DRAINAGE - GEN MAINT HANDICAPPED AIDS	4XMR49340 4XN849250 4XNC49810	24/11/2015 04/11/2015	810560 790750	1,610.36 DRAIN SURGEON SERVICES LTD 446.11 T BROWN GROUP LTD	SP0000281 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue	PLAYGROUNDS COMMUNAL DRAINAGE - GEN MAINT HANDICAPPED AIDS GENERAL INTERNAL REPAIRS	4XMR49340 4XN849250 4XNC49810 4XNE49210	24/11/2015 04/11/2015 13/11/2015	810560 790750 801040	1,610.36 DRAIN SURGEON SERVICES LTD 446.11 T BROWN GROUP LTD 1,235.04 M N M PROPERTIES SERVICES	SP0000281 SP0001050 SP0001355
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue	PLAYGROUNDS COMMUNAL DRAINAGE - GEN MAINT HANDICAPPED AIDS	4XMR49340 4XN849250 4XNC49810	24/11/2015 04/11/2015	810560 790750 801040 801044	1,610.36 DRAIN SURGEON SERVICES LTD 446.11 T BROWN GROUP LTD	SP0000281 SP0001050

WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XP849210	06/11/2015		800.06 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPAIRS TO BLOCKS	4XPH49360	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	4XPK49060	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	4XRA49210	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	4XRF49060	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	4XRH49210	19/11/2015	806558	448.26 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XRK49210	13/11/2015	801023	463.22 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4XRX49210	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	4XW149130	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	SP0001048 SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	-,		GENERAL INTERNAL REPAIRS	4XW549210	04/11/2015	791134	1,035.43 M N M PROPERTIES SERVICES	SP0001059 SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS. ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS  GENERAL INTERNAL REPAIRS	4XW549210 4XW549210	04/11/2015	791062	655.91 M N M PROPERTIES SERVICES	SP0001355 SP0001355
	NGF HS			Revenue	GENERAL INTERNAL REPAIRS				491.86 M N M PROPERTIES SERVICES	
WANDSWORTH COUNCIL		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue		4XW549210	04/11/2015	791074		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	SP0001030
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	SP0001333
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	GENERAL REPAIRS TO ESTATES	4XYX49350	06/11/2015	794768	470.00 J CARROLL & SONS	SP0001030 SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	-,		GENERAL REPAIRS TO ESTATES	4YA149350	-, , -	810351		SP0001048 SP0001059
			REPAIRS, ALTERATIONS & MTCE	Revenue		-	24/11/2015	+	1,222.16 F G KEEN LTD	
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	SP0001033
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	SP0001355
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	LIFT REPAIRS - CONTRACT B	4YBF49650	06/11/2015	794826	435.20 PRECISION LIFTS SERVICES LTD	SP0001030 SP0000513
WANDSWORTH COUNCIL	NGF HS	HOUSING	-			4YBK49210	04/11/2015	794826	1,094.28 F G KEEN LTD	SP0000513 SP0001059
			REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS					
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
		HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GAS BOILER REPLACEMENTS - WEST	4YC549400	26/11/2015	812517	2,932.91 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS									
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	HANDICAPPED AIDS	4YC549810	16/11/2015	802676	750.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL							16/11/2015 04/11/2015 04/11/2015	790892		SP0001059 SP0001059 SP0001059

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WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YCD49210	26/11/2015		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		748.12 F G KEEN LTD	SP0001059
	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	4YD049210	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
	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
	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
	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	4YE549060	13/11/2015	801520	3,629.82 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YE649210	23/11/2015	807912	1,154.66 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	TANK ROOMS	4YE649270	02/11/2015	789496	433.33 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	WATER BOOSTERS	4YE649630	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	4YEJ49060	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	4YH649400	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	4YH649400	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	4YH849250	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	4YL549210	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		1.574.52 CERTUS SECURITY (UK) LLP	SP0001039 SP0001381
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YMV49210	04/11/2015	790883	497.71 F G KEEN LTD	SP0001381 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
		HOUSING		Revenue	GENERAL INTERNAL REPAIRS  GENERAL REPAIRS TO BLOCKS	4YN949360	02/11/2015	789536	671.28 W C EVANS & SONS LTD	SP0001059 SP0001471
WAYNDOW/ODTH COLINICII	NICE HC							103330		13r00014/1
WANDSWORTH COUNCIL	NGF HS		REPAIRS, ALTERATIONS & MTCE					707224		CD00010F0
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 WANDSWORTH COUNCIL	NGF HS NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	HANDICAPPED AIDS GENERAL INTERNAL REPAIRS	4YNF49810 4YNJ49210	10/11/2015 04/11/2015	790893	1,285.00 T BROWN GROUP LTD 1,370.63 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue	HANDICAPPED AIDS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YNF49810 4YNJ49210 4YNR49210	10/11/2015 04/11/2015 23/11/2015	790893 807861	1,285.00 T BROWN GROUP LTD 1,370.63 F G KEEN LTD 992.10 F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue	HANDICAPPED AIDS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YNF49810 4YNJ49210 4YNR49210 4YNX49210	10/11/2015 04/11/2015 23/11/2015 04/11/2015	790893 807861 790890	1,285.00 T BROWN GROUP LTD 1,370.63 F G KEEN LTD 992.10 F G KEEN LTD 443.15 F G KEEN LTD	SP0001059 SP0001059 SP0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue	HANDICAPPED AIDS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS	4YNF49810 4YNJ49210 4YNR49210 4YNX49210 4YP449060	10/11/2015 04/11/2015 23/11/2015 04/11/2015 26/11/2015	790893 807861 790890 810393	1,285.00 T BROWN GROUP LTD 1,370.63 F G KEEN LTD 992.10 F G KEEN LTD 443.15 F G KEEN LTD 2,654.37 T BROWN GROUP LTD	SP0001059 SP0001059 SP0001059 SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue	HANDICAPPED AIDS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS BLOCKS - MALICIOUS DAMAGE	4YNF49810 4YNJ49210 4YNR49210 4YNX49210 4YP449060 4YP749130	10/11/2015 04/11/2015 23/11/2015 04/11/2015 26/11/2015 30/11/2015	790893 807861 790890 810393 814827	1,285.00 T BROWN GROUP LTD 1,370.63 F G KEEN LTD 992.10 F G KEEN LTD 443.15 F G KEEN LTD 2,654.37 T BROWN GROUP LTD 355.83 J CARROLL & SONS	\$P0001059 \$P0001059 \$P0001059 \$P0001050 \$P0001648
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WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HANDICAPPED AIDS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS BLOCKS - MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YNF49810 4YNJ49210 4YNR49210 4YNR49210 4YP449060 4YP749130 4YP749210 4YPY49210 4YPY49210	10/11/2015 04/11/2015 23/11/2015 04/11/2015 26/11/2015 30/11/2015 13/11/2015 23/11/2015	790893 807861 790890 810393 814827 801481 801454 807893	1,285.00 T BROWN GROUP LTD  1,370.63 F G KEEN LTD  992.10 F G KEEN LTD  443.15 F G KEEN LTD  2,654.37 T BROWN GROUP LTD  355.83 J CARROLL & SONS  792.05 F G KEEN LTD  1,129.34 F G KEEN LTD  707.00 F G KEEN LTD	\$P0001059 \$P0001059 \$P0001059 \$P0001050 \$P0001648 \$P0001059 \$P0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HANDICAPPED AIDS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS BLOCKS - MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS HANDICAPPED AIDS	4YNF49810 4YNI49210 4YNR49210 4YNX49210 4YP449060 4YP749130 4YP749210 4YPY49210 4YP049810	10/11/2015 04/11/2015 23/11/2015 04/11/2015 26/11/2015 30/11/2015 13/11/2015 13/11/2015 23/11/2015 10/11/2015	790893 807861 790890 810393 814827 801481 801454 807893 797223	1,285.00 T BROWN GROUP LTD  1,370.63 F G KEEN LTD  992.10 F G KEEN LTD  443.15 F G KEEN LTD  2,654.37 T BROWN GROUP LTD  355.83 J CARROLL & SONS  792.05 F G KEEN LTD  1,129.34 F G KEEN LTD  1,707.00 F G KEEN LTD  1,891.00 T BROWN GROUP LTD	\$P0001059 \$P0001059 \$P0001059 \$P0001059 \$P0001050 \$P0001059 \$P0001059 \$P0001059 \$P0001059
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HANDICAPPED AIDS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS BLOCKS - MALICIOUS DAMAGE GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	4YNF49810 4YNJ49210 4YNR49210 4YNR49210 4YP449060 4YP749130 4YP749210 4YPY49210 4YPY49210	10/11/2015 04/11/2015 23/11/2015 04/11/2015 26/11/2015 30/11/2015 13/11/2015 23/11/2015	790893 807861 790890 810393 814827 901481 801454 807893 797223 790841	1,285.00 T BROWN GROUP LTD  1,370.63 F G KEEN LTD  992.10 F G KEEN LTD  443.15 F G KEEN LTD  2,654.37 T BROWN GROUP LTD  355.83 J CARROLL & SONS  792.05 F G KEEN LTD  1,129.34 F G KEEN LTD  707.00 F G KEEN LTD	\$P0001059 \$P0001059 \$P0001059 \$P0001050 \$P0001648 \$P0001059 \$P0001059

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WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	COMMUNAL DRAINAGE - GEN MAINT	4YRY49250	13/11/2015		1,263.32 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	EX DECS (HOTPS)	4YT049770	20/11/2015		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)	4YVR49920	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 WANDSWORTH COUNCIL	NGF HS	HOUSING HOUSING	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS	4YW049920 4YW349210	04/11/2015	5 790828 5 790909	1,231.19 F G KEEN LTD 808.55 F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue Revenue	GENERAL INTERNAL REPAIRS	4YW649210	26/11/2015	5 812836	978.23 F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE		GENERAL INTERNAL REPAIRS  GENERAL REPS BLOCK SC (AREAS)	4YW749920	10/11/2015	5 797322	1,208.09 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue Revenue	GENERAL INTERNAL REPAIRS	4YW749920 4YWT49210	04/11/2015	5 790899	618.75 F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS	4YWT49210 4YWT49210	23/11/2015	5 807926	679.42 F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GENERAL INTERNAL REPAIRS  GENERAL INTERNAL REPAIRS	4YWX49210	04/11/2015		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	5 807854	1.000.40 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MICE	Revenue	PLAYGROUNDS	4YX749340	30/11/2015	815431	1.424.40 HAGS-SMP LIMITED	SP0001039 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	SP0003679 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	SP0001333
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	4YY249440	23/11/2015	5 808574	810.72 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	23/11/2015	5 808580	512.48 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	02/11/2015	789709	690.00 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	17/11/2015	5 804237	806.24 T BROWN GROUP LTD	SP0001048
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MTCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	17/11/2015	5 804240	788.73 W C EVANS & SONS LTD	SP0001030
WANDSWORTH COUNCIL	NGF HS	HOUSING	REPAIRS, ALTERATIONS & MITCE	Revenue	GARAGES & RENTED PARKG - UNIT	4YY249440	17/11/2015	804244	469.91 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL	BS	110031110	OTHER BALANCES	Revenue	DSO INTERNAL CONTRACTS A/C	6001B930K39508	10/11/2015		8,999.24 T BROWN GROUP LTD	SP0001471
WANDSWORTH COUNCIL	BS		OTHER BALANCES OTHER LA - OTHER	Revenue	NORTH EAST SURREY CREM BOARD	6002B205L0600F	04/11/2015	790686	233,565.96 FACULTATIEVE TECHNOLOGIES	SP0003003
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	6002B2950	04/11/2015	789027	2,535.41 COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	6002B2950	10/11/2015	795741	14.511.00 COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	6002B2950	30/11/2015	5 813040	3,331.00 COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	CHILDCARE VOUCHERS	6002B2950	30/11/2015	5 813041	2,348.09 COMPUTERSHARE VOUCHER SERVICES	SP0003037
WANDSWORTH COUNCIL	BS		OTHER DEBTORS	Revenue	SEASON TICKET SUSPENSE ACCOUNT	6002B2930	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	5 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	5 802247	1.067.92 ZURICH MUNICIPAL	SP0007160
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	PROVISIONS	Revenue	TREE ROOTS PROVISIONS 1/4/92	6002B8300	27/11/2015		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	5 813978	2,691.20 PLEXUS LAW CLIENT ACCOUNT	RG0000001
WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMONT	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	5 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	5 805204	259.80 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	5 805204	304.00 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	5 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		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	SP0002143
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		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		36.50 FRASER'S TIMBER MERCHANTS LTD	SP0008404
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	5 805211	168.34 FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	RS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	5 805211	423.52 FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	5 810739	930.00 FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020	18/11/2015	5 805225	439.00 HENRY SHAW & SONS LTD	SP0002133 SP0005700
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020	18/11/2015	5 805225 5 805226	1,122.00 MARWOOD ELECTRICAL COMPANY LTD	SP0005700 SP0002837
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	RS		INVENTORIES	Revenue	BLUI DING WORKS STORES	600480020	24/11/2015	810763	1 638 00 P F CUSACK /TOOLS SUPPLIES) TO	SDUUUSOOE
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS		INVENTORIES INVENTORIES	Revenue Revenue	BUILDING WORKS STORES BUILDING WORKS STORES	6004B0020 6004B0020	24/11/2015 18/11/2015		1,638.00 P.F CUSACK (TOOLS SUPPLIES)LTD 944.10 SAFETY MANAGEMENT	SP0002985 SP0002540

WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805227	1,160.00 SIGNATURE LTD	SP0001920
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790699	40.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790699	10.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790699	26.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790699	640.00 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790699	34.95 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790699	13.75 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810737	2,911.65 TRAVIS PERKINS TRADING CO LTD	SP0001878
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	10/11/2015	796999	1,782.00 VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790689	800.00 WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	04/11/2015	790696	800.00 WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	18/11/2015	805213	960.00 WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810744	350.00 WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810744	380.00 WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810747	570.00 WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810747	380.00 WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	BUILDING WORKS STORES	6004B0020	24/11/2015	810747	380.00 WF SENATE	SP0002340
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	24/11/2015	802332	493.50 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	17/11/2015	803585	563.50 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	23/11/2015	805889	848.10 MAIL SOLUTIONS UK LTD	SP0002825
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	18/11/2015	803637	7,331.03 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	18/11/2015	803843	5,625.21 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS		INVENTORIES	Revenue	POSTAGE A/C	6004B0050	18/11/2015	803844	3,738.49 ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	06/11/2015	795284	2,464.93 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	06/11/2015	795285	3,184.99 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	06/11/2015	795286	4,673.55 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	06/11/2015	795287	1,997.23 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	12/11/2015	800133	4,860.87 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	12/11/2015	800134	3,317.47 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	12/11/2015	800135	3,205.11 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	17/11/2015	804262	2,256.47 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	17/11/2015	804263	2,868.20 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	17/11/2015	804264	4,099.62 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	26/11/2015	812064	3,454.67 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	26/11/2015	812065	3,585.92 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	FINANCE	CASH IN HAND (OFFICERS)	Revenue	PETTY CASH - REIMB CONTROL	6009B8640	26/11/2015	812066	3,949.95 WBC - CASHIERS	SP0007954
WANDSWORTH COUNCIL	BS	CHILDREN'S	PROVISIONS	Revenue	GENERAL PROVISIONS ACCOUNT	6011B831L0601H	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
	BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	11/11/2015	796393	19,175.00 GVA GRIMLEY LTD	SP0005901
WANDSWORTH COLINCII					HRA REPAIRS & IMPROVEMENTS	7003C001J6281C	18/11/2015	802339	3,416.68 GVA GRIMLEY LTD	SP0005901
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS		COUNCIL DWELLINGS	CAPITAL						
WANDSWORTH COUNCIL	BS BS	HOUSING	COUNCIL DWELLINGS	CAPITAL						
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6296C	18/11/2015	804906	575.68 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS COUNCIL DWELLINGS	CAPITAL CAPITAL	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	7003C001J6296C 7003C001J7577C	18/11/2015 19/11/2015	804906 805795	575.68 PELLINGS LLP 22,464.00 LEVITT BERNSTEIN ASSOCIATES LTD	SP0000876 SP0010189
WANDSWORTH COUNCIL WANDSWORTH COUNCIL			COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7003C001J6296C	18/11/2015	804906	575.68 PELLINGS LLP 22,464.00 LEVITT BERNSTEIN ASSOCIATES LTD	SP0000876

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 WANDSWORTH COUNCIL	BS BS	HOUSING HOUSING	COUNCIL DWELLINGS COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	7004C001J6063D 7004C001J6068D	30/11/2015 20/11/2015	815122 807138	2,704.84 T BROWN GROUP LTD  17,493.68 HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0001050 SP0000862
WANDSWORTH COUNCIL	BS RS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS  HRA REPAIRS & IMPROVEMENTS	7004C001J6068D	05/11/2015	792776	24.408.52 DH CROFTS LTD	SP0000862 SP0000076
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS  COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS  HRA REPAIRS & IMPROVEMENTS	7004C001J6073D	09/11/2015	795818	1,692.31 WESTMINSTER BUILDING SERVICES LTD	SP0000076 SP0000543
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS  COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6099D	20/11/2015	807140	2,324.55 CLAIRGLOW HEATING LTD	SP0000343
WANDSWORTH COUNCIL	RS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J6100D	20/11/2015	807141	133,056.81 WESTMINSTER BUILDING SERVICES LTD	SP0001100
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 16/11/2015	790748	550.00 T BROWN GROUP LTD  849.06 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CATTORIE	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D 7004C001J7725D	16/11/2015	802597		SP0001050
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS BS	HOUSING HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	7004C001J7725D 7004C001J7725D	16/11/2015	802632 802637	458.82 T BROWN GROUP LTD 639.89 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS  HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	16/11/2015	802640	631.75 T BROWN GROUP LTD	SP0001050 SP0001050
WANDSWORTH COUNCIL	DC DC	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	26/11/2015	807720	6,271.89 T BROWN GROUP LTD	SP0001030
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7725D	26/11/2015	812557	4,674.81 T BROWN GROUP LTD	SP0001030
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS  COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	23/11/2015	807717	4,116.61 EFFECTABLE CONSTRUCTION SERVICES LTD	SP0001030
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	16/11/2015	802644	1,494.00 F G KEEN LTD	SP0003030
WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7727D	04/11/2015	790734	975.00 T BROWN GROUP LTD	SP0001039
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
LAVA NID CIALO DELLI COLUNICII	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7730D	23/11/2015	807716	7,745.25 EFFECTABLE CONSTRUCTION SERVICES LTD	SP0009630
WANDSWORTH COUNCIL WANDSWORTH COUNCIL	BS	HOUSING	COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J7730D	13/11/2015		4,850.00 F G KEEN LTD	SP0001059

MANISTRATION   Color	WALLES WORTH COUNTY	Inc I		Learner Burguriae	CARITAL	LUDA DEDAUGE & MADDOUES AFAITE	70046004100700	24/44/2045	000550	225 22 24 24 24 24 27 27 27 27 27 27 27 27 27 27 27 27 27	500004 405
MARCHET DUELSON		BS		COUNCIL DWELLINGS	CAPITAL	HRA REPAIRS & IMPROVEMENTS	7004C001J8079D	24/11/2015	806568	225.00 MARMAX PRODUCTS LTD	SP0001435
MORRISON COURTS   10											SP0001435 SP0001435
MANAGEMENT CARLES   10   COLUMN CONTROL   COLUMN COLUMN CONTROL   COLUMN CONTROL   COLUMN COLUM											SP0001435
MONOPOSTO, COURTS   15   MODERN   COURTS OFFILINGS   COURTS   CO		23									SP0001435
MONOSCOPPIC COURS.   15   MONOSCOPPIC COUR			HOLISING								SP0001433
MINISTRATION   Common   Comm											SP0001059
MORROWAND   COUNTY		55			-					,	SP0001033
MACRISHIP COME											SP0000333
MANASCOPITICATION   COUNTY											SP0000114 SP0001355
MADESTROMAN   1								-, ,		7	SP0002873
MESTANDAM COUNTY   S.   MOSTON COUNTY   S.   MARCHEST STATES   M		BS									SP0002320
MARRIAGNATICODINE,   5			HOUSING								SP0001355
MANAGEMENT COURT.   5											SP0001119
MARKS		BS			-						SP0000076
MANDEMONDRATION   STATE   MARKED   MA											SP0001050
MANASWARTH COUNCE,		BS			-					, , , , , , , , , , , , , , , , , , , ,	SP0001050
MANASWARTH COUNCE,	WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1244D	12/11/2015	800157	71.613.30 THOMAS SINDEN LTD	SP0000542
MANDOWN/MIT COUNCE.   5		BS									SP0002254
MANASSYMPH COUNTS   5   OTHER LAND & BURDINGS   CAPITAL   SCHOOLS PRIMARY PURPLES   DEPOSIT SERVING PURPLES   DEPOSIT SE	WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J1361D	25/11/2015	811623	306,680.06 GENTLECRAFT LTD	SP0008204
MANASSYMPH COUNTS   5   OTHER LAND & BURDINGS   CAPITAL   SCHOOLS PRIMARY PURPLES   DEPOSIT SERVING PURPLES   DEPOSIT SE	WANDSWORTH COUNCIL	BS			CAPITAL					22,089.26 HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0000862
MANAGEMORPHICOLOGICAL   5.   OTHER LANDS & BURDINGS   CAPITAL   SCHOOLS PRIMARY BURNES   CANDISCAS   MANAGEMENT   5.   5.   5.   5.   5.   5.   5.   5	WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL						SP0001050
MACROSONOPHICOLOGICAL   N.   OPTIME LANGE & BUILDINGS   CAPITAL   CAPITAL SHORT SHORT AND SHOR											SP0000242
MANASWAPHI COUNCE.   5	WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS PRIMARY BLDNGS - OLAB	7004C014J2008D	05/11/2015	792769	51,354.83 H A MARKS LIMITED	SP0001095
MANDSWORTH COUNCE.  5 OTHER LAND & RULDINGS  OTHER LAND & RULDINGS	WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL		7004C016J1389D	26/11/2015	812348	2,272.50 MR R BAKER	SP0001444
MANOSWORTH COUNCE.  55 OFFICE AND STATE AND ST	WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7004C017J1365D	10/11/2015	796960	82,219.10 NEILCOTT CONSTRUCTION LTD	SP0001681
MARGASWORTH COUNCE,   85   OWNDOWNERT & COMMUNITY   MPRASTRUCTURE ASSETS   CAPITAL,   REGISE HIGHWAYS INFOSTRUCTURE   7004C0271000072   1,300.00   MARC (ONSTRUCTION)   59000   59000   590000000000000000000	WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7004C017J1378D	30/11/2015	814722	160,563.14 WW MARTIN LTD	SP0005209
WARDSWORTH COUNCIL 65  WARDSWORTH COUNCIL 65	WANDSWORTH COUNCIL	BS		OTHER LAND & BUILDINGS	CAPITAL	SCHOOLS SPECIAL BLDNGS - OLAB	7004C017J1408D	18/11/2015	805542	333,904.00 NEILCOTT CONSTRUCTION LTD	SP0001681
WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECEN INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECEN INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECEN INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECEN INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECEN INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE ASSETS CAPITAL RECENT INFORMATS REVEASABILITY.  WARDSWORTH COUNCE. 85 NPRASTRUCTURE	WANDSWORTH COUNCIL	BS	ENVIRONMENT & COMMUNITY	INFRASTRUCTURE ASSETS	CAPITAL	ENVIR PARKS L&A INFRASTRUCTURE	7004C042J0646D	18/11/2015	804797	23,836.00 PARKEON LTD	SP0002686
WANDSWORTH COUNCEL   \$5		BS									SP0009803
MARDSWORTH COUNCIL   55	WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS	-	REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	13/11/2015	800073	1,400.00 AMCM CONSTRUCTION LTD	SP0009803
WANDSYNORTH COUNCIL   S	WANDSWORTH COUNCIL	BS		INFRASTRUCTURE ASSETS		REGEN HIGHWAYS INFRASTRUCTURE	7004C047J4044D	13/11/2015	800074	680.00 AMCM CONSTRUCTION LTD	SP0009803
WARDSWORTH COUNCIL   S	WANDSWORTH COUNCIL	BS				REGEN HIGHWAYS INFRASTRUCTURE			802285		SP0007451
WANDSWORTH COUNCIL   S		BS									SP0007451
WANDSWORTH COUNCIL S S S S S S S S S S S S S S S S S S S											SP0007451
WARDSWORTH COUNCIL   85		BS									SP0007451
WARDSWORTH COUNCIL   S		BS			-					Eddied Theri Gilli Etterite Et	SP0007451
WANDSWORTH COUNCIL   BS											SP0007451
WANDSWORTH COUNCIL   S											SP0007451
WANDSWORTH COUNCIL   S		55			-						SP0007451
WANDSWORTH COUNCIL   SS   NIFESTALCTURE SSETS   CAPITAL   RECEN HIGHWAYS INFRASTRUCTURE   7004C047140615   799511   3,280.17 (HROMA-NISION TID   SP000   WANDSWORTH COUNCIL   SS   SS   SUSPENS ACCOUNTS   CAPITAL   NON COUNCIL SCHOOLS SECONDARY   7004C195112840   07/1/2015 796037   117,500.00 (LRD LEASE CONSTRUCTION (EMEA) LTD   SP000   WANDSWORTH COUNCIL   SS   SS   SUSPENS ACCOUNTS   CAPITAL   NON COUNCIL SCHOOLS SECONDARY   7004C195112840   07/1/2015 796037   117,500.00 (LRD LEASE CONSTRUCTION (EMEA) LTD   SP000   WANDSWORTH COUNCIL   SS   SS   SUSPENS ACCOUNTS   CAPITAL   NON COUNCIL SCHOOLS SECONDARY   7004C195112840   07/1/2015 80008   322.24.00 (LRD LEASE CONSTRUCTION (EMEA) LTD   SP000   WANDSWORTH COUNCIL   SS   SS   SUSPENS ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201150727   19/1/2015 800599   4,450.41 FBROWN GROUP LTD   SP000   WANDSWORTH COUNCIL   SS   SS   SUSPENS ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201150727   19/1/2015 800799   2,96.31 FBROWN GROUP LTD   SP000   WANDSWORTH COUNCIL   SS   SUSPENS ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201150727   19/1/2015 800779   2,96.31 FBROWN GROUP LTD   SP000   WANDSWORTH COUNCIL   SS   SUSPENS ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201150918   19/1/2015 800778   3,86.55 SFEETCRABLE CONSTRUCTION SERVICES LTD   SP000   WANDSWORTH COUNCIL   SS   SUSPENS ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201150918   19/1/2015 900778   3,86.55 SFEETCRABLE CONSTRUCTION SERVICES LTD   SP000   WANDSWORTH COUNCIL   SS   MAINSTATION   SUSPENS ACCOUNTS   CAPITAL   MAIN GRANTS   7005C20115073A   10/1/2015 796645   3,0,000.00 REDACTED PERSONAL DATA   RECENT MICH COUNCIL   SS   ADMINISTRATION   SUSPENS ACCOUNTS   CAPITAL   MAIN GRANTS   7005C20115073A   10/1/2015 796645   3,0,000.00 REDACTED PERSONAL DATA   RECENT MICH COUNCIL   SS   ADMINISTRATION   SUSPENS ACCOUNTS   CAPITAL   MAIN GRANTS   7005C20115073A   10/1/2015 796645   3,0,000.00 REDACTED PERSONAL DATA   RECENT MICH COUNCIL   SS   ADMINISTRATION   SUSPENS ACCOUNTS   CAPITAL   MAIN GRANTS   7005C20115073A   10/1/2015 7											SP0000996
WANDSWORTH COUNCIL   BS											SP0000996
VANDSWORTH COUNCIL   S		23									SP0000996
WANDSWORTH COUNCIL   S											SP0003967
WANDSWORTH COUNCIL   SS   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J5027A   19/11/2015   805799   4,450.41   FROWN GROUP LTD   SP000   WANDSWORTH COUNCIL   SS   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J5027A   19/11/2015   805799   296.93   TROWN GROUP LTD   SP000   WANDSWORTH COUNCIL   BS   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J5047A   19/11/2015   805779   296.93   TROWN GROUP LTD   SP000   WANDSWORTH COUNCIL   BS   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J5047A   19/11/2015   804778   3,865.55   FEFECTABLE CONSTRUCTION SERVICES LTD   SP000   WANDSWORTH COUNCIL   BS   HOUSING   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J5047A   19/11/2015   804778   206.65   206.05   EFFECTABLE CONSTRUCTION SERVICES LTD   SP000   WANDSWORTH COUNCIL   BS   HOUSING   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J5047A   19/11/2015   804778   206.65   30,000.00   REDACTED PRESONAL DATA   R6000   WANDSWORTH COUNCIL   BS   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J5047A   20/11/2015   807454   15,421.01   FROWN GROUP LTD   SP000   WANDSWORTH COUNCIL   BS   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HAR PORTABLE DISCOUNTS   7005C201J8961A   26/11/2015   807454   15,421.01   FROWN GROUP LTD   SP000   WANDSWORTH COUNCIL   BS   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HAR PORTABLE DISCOUNTS   7005C2091033410   6/11/2015   790848   59,000.00   RELANDED RELA											SP0003967
WANDSWORTH COUNCIL   85   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C2015027A   19/11/2015 80779   296.93 T BROWN GROUP LTD   SP000   WANDSWORTH COUNCIL   85   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C2015049A   19/11/2015 804778   3.865.55   EFFECTABLE CONSTRUCTION SERVICES LTD   SP000   WANDSWORTH COUNCIL   85   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C2015049A   19/11/2015 804778   2.06.76   EFFECTABLE CONSTRUCTION SERVICES LTD   SP000   WANDSWORTH COUNCIL   85   HOUSING   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C2015049A   19/11/2015 804778   2.06.76   EFFECTABLE CONSTRUCTION SERVICES LTD   SP000   WANDSWORTH COUNCIL   85   HOUSING   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C20150973A   10/11/2015 796645   30,000.00   REDACTED PERSONAL DATA   RG000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HAR PORTABLE DISCOUNTS   7005C2091334D   06/11/2015 799315   84,000.00   HCL HANNE & CO SOLICITORS   SP000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HAR PORTABLE DISCOUNTS   7005C20910334E   04/11/2015 79939   48,139.00   Na Law Solicitors   RG000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HAR PORTABLE DISCOUNTS   7005C20910334E   04/11/2015 79939   48,139.00   Na Law Solicitors   RG000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HAR PORTABLE DISCOUNTS   7005C20910334E   04/11/2015 79939   48,139.00   Na Law Solicitors   RG000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HAR PORTABLE DISCOUNTS   7005C20910334E   04/11/2015 79939   48,139.00   Na Law Solicitors   RG000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HAR REPAIRS & IMPROVEMENTS   7005C20910334E   04/11/2015 814158   89,000.00   Starks Solicitors   RG000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HAR REPAIRS & IMPROVEMENTS   7005C20910334E   04/11/2015 816655   1,176.00   DS ENVIRONMENTAL   SP000   WANDSWOR					-						SP0003967
WANDSWORTH COUNCIL   85   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J049A   19/11/2015   804778   3,865.55   EFFECTABLE CONSTRUCTION SERVICES LTD   SP000   WANDSWORTH COUNCIL   85   HOUSING   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J059A   19/11/2015   804778   3,060.05   EFFECTABLE CONSTRUCTION SERVICES LTD   SP000   WANDSWORTH COUNCIL   85   HOUSING   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J0573   10/11/2015   796645   30,000.00   REDACTED PERSONAL DATA   R6000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   MAIN GRANTS   7005C201J8961A   26/11/2015   804758   15,421.01   T8ROWN GROUP LTD   SP000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334d   06/11/2015   793115   84,000.00   HCL HANNE & CO SOLICITORS   SP000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334d   06/11/2015   793930   48,139.00   NC Law Solicitors   R6000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334F   06/11/2015   793930   48,139.00   NC Law Solicitors   R6000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334F   06/11/2015   793930   48,139.00   NC Law Solicitors   R6000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334F   06/11/2015   793930   48,139.00   NC Law Solicitors   R6000   WANDSWORTH COUNCIL   85   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7005C209L0334F   06/11/2015   7005C209L0334F   06											SP0001050
WANDSWORTH COUNCIL   RS											SP0001050 SP0009630
WANDSWORTH COUNCIL 8S HOUSING SUSPENSE ACCOUNTS CAPITAL MAIN GRANTS 7005C20115073A 10/11/2015 796645 30,000.00 REDACTED PERSONAL DATA RG000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR PORTABLE DISCOUNTS 7005C20118961A 26/11/2015 807454 15,421.10 T BROWN GROUP LTD SP000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR PORTABLE DISCOUNTS 7005C20910334D 06/11/2015 799315 84,000.00 HIC HANNE & CO SOLICITORS POPON WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR PORTABLE DISCOUNTS 7005C20910334E 04/11/2015 79930 48,139.00 No. Law Solicitors R6000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR PORTABLE DISCOUNTS 7005C20910334F 05/11/2015 79930 48,139.00 No. Law Solicitors R6000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR PORTABLE DISCOUNTS 7005C20910334F 05/11/2015 79930 48,139.00 No. Law Solicitors R6000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR PORTABLE DISCOUNTS 7005C20910334F 05/11/2015 79930 48,139.00 No. Law Solicitors R6000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR PORTABLE DISCOUNTS 7005C20910334F 05/11/2015 79930 48,139.00 No. Law Solicitors R6000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR REPAIRS & IMPROVEMENTS 7006C0016106F 24/11/2015 810655 1,160.00 DS ENVIRONMENTAL SP000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR REPAIRS & IMPROVEMENTS 7006C0016106F 24/11/2015 810655 1,160.00 DS ENVIRONMENTAL SP000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR REPAIRS & IMPROVEMENTS 7006C0016108F 24/11/2015 810655 936.00 DS ENVIRONMENTAL SP000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL HAR REPAIRS & IMPROVEMENTS 7006C0016108F 24/11/2015 810656 936.00 DS ENVIRONMENTAL SP000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL CROSC PROPERTY BUILDINGS 7006C0016108F 24/11/2015 810654 1,260.00 DS ENVIRONMENTAL SP000 WANDSWORTH COUNCIL 8S ADMINISTRATION SUSPENSE ACCOUNTS CAPITAL					-						SP0009630 SP0009630
WANDSWORTH COUNCIL   BS			HOLICINIC		-						
WANDSWORTH COUNCIL   BS   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334D   06/11/2015   793115   84,000.00   HCL HANNE & CO SOLICITORS   SP000   WANDSWORTH COUNCIL   BS   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334E   04/11/2015   790848   59,000.00   Blacks Solicitors   R6000   WANDSWORTH COUNCIL   BS   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334E   04/11/2015   792930   48,139.00   NC Law Solicitors   R6000   WANDSWORTH COUNCIL   BS   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334G   30/11/2015   814158   89,000.00   Sharpe Young & Pearce   R6000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C0011610Fe   24/11/2015   810655   1,166.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116108F   24/11/2015   810655   1,464.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116108F   24/11/2015   810655   936.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116108F   24/11/2015   810655   936.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116108F   24/11/2015   810657   860.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116108F   24/11/2015   810657   860.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   OTHER LAND & BUILDINGS   CAPITAL   CROSC PROPERTY BUILDINGS   7006C00110800F   7006C001108			DVIICUOII								RG0000001
WANDSWORTH COUNCIL         BS         ADMINISTRATION         SUSPENSE ACCOUNTS         CAPITAL         HRA PORTABLE DISCOUNTS         7005C209L0334E         04/11/2015         790484         59,000.00         Blacks Solicitors         RG000           WANDSWORTH COUNCIL         BS         ADMINISTRATION         SUSPENSE ACCOUNTS         CAPITAL         HRA PORTABLE DISCOUNTS         7005C209L0334F         05/11/2015         790920         48,139.00         NC Law Solicitors         RG000           WANDSWORTH COUNCIL         BS         ADMINISTRATION         SUSPENSE ACCOUNTS         CAPITAL         HRA PORTABLE DISCOUNTS         7005C209L0334F         05/11/2015         790920         48,139.00         NC Law Solicitors         RG000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C0016106F         24/11/2015         810655         1,176.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C0016100F         24/11/2015         810655         1,464.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C0016108F         24/11/2015 </td <td></td> <td></td> <td>ADMINISTRATION</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SP0001050 SP0002443</td>			ADMINISTRATION								SP0001050 SP0002443
WANDSWORTH COUNCIL   BS   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334F   05/11/2015 792930   48,139.00   NC Law Solicitors   RG000   WANDSWORTH COUNCIL   BS   ADMINISTRATION   SUSPENSE ACCOUNTS   CAPITAL   HRA PORTABLE DISCOUNTS   7005C209L0334G   30/11/2015 814158   89,000.00   Sharpe Young & Pearce   R6000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C0011610F   24/11/2015 810655   1,160.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C0011610F   24/11/2015 810656   936.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C0011610BF   24/11/2015 810656   936.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C0011610BF   24/11/2015 810656   936.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C0011610BF   24/11/2015 810656   936.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C0011610BF   24/11/2015 810657   860.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116800F   09/11/2015 795958   1,162.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   SCHOOLS PRIMARY BLDINGS   CAPITAL   SCHOOLS PRIMARY					-						RG0000001
WANDSWORTH COUNCIL         BS         ADMINISTRATION         SUSPENSE ACCOUNTS         CAPITAL         HRA PORTABLE DISCOUNTS         7005C209L0334G         30/11/2015         814158         89,000.00         Sharpe Young & Pearce         RG000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C0016106F         24/11/2015         810655         1,176.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C0016106F         24/11/2015         810655         1,46.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C0016108F         24/11/2015         810655         936.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C0016108F         24/11/2015         810657         860.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C0016108F         24/11/2015         810657         860.00         <											RG0000001
WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116106F   24/11/2015   810655   1,176.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116108F   24/11/2015   810650   1,464.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116108F   24/11/2015   810656   936.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116108F   24/11/2015   810657   860.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116108F   24/11/2015   810657   860.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   COUNCIL DWELLINGS   CAPITAL   HRA REPAIRS & IMPROVEMENTS   7006C00116108F   24/11/2015   810657   860.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   OTHER LAND & BUILDINGS   CAPITAL   CROSC PROPERTY BUILDINGS   7006C00141339F   7/11/2015   810654   1,260.00   DDS ENVIRONMENTAL   SP000   WANDSWORTH COUNCIL   BS   OTHER LAND & BUILDINGS   CAPITAL   SCHOOLS PRIMARY BLDNGS - OLAB   7006C0141339F   7/11/2015   810699   6,388.00   PDC SOUTHEAST LIMITED   SP000   WANDSWORTH COUNCIL   BS   OTHER LAND & BUILDINGS   CAPITAL   SCHOOLS PRIMARY BLDNGS - OLAB   7006C0141339F   7/11/2015   810731   500.00   JORECRUITMENT LTD   SP000   WANDSWORTH COUNCIL   BS   SUSPENSE ACCOUNTS   CAPITAL   REGEN ECONOMIC DEV BUILDINGS   7007C028/J03220G   26/11/2015   800699   2,850.00   AMCM CONSTRUCTION LTD   SP000   WANDSWORTH COUNCIL   BS   ENVIRONMENT & CAPITAL   REGEN HIGHWAYS INFRASTRUCTURE   7007C028/J03220G   26/11/2015   810079   30,600.00   CALMORE CONSTRUCTION COLTD   SP000   WANDSWORTH COUNCIL   BS   SUSPENSE ACCOUNTS   CAPITAL   FOSTER CARER GRANTS   7707C019313220G   24/11/2015   810079   30,600.00   CALMORE CONSTRUCTION COLTD   SP000   CALMORE CONSTRUCTION COLTD   SP000   CALMORE CONSTRUCTION C					-						RG0000001
WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C00116107F         24/11/2015         810550         1,464.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C00116108F         24/11/2015         810550         936.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C00116108F         24/11/2015         810557         860.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C00116800F         09/11/2015         795958         1,162.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         CROSC PROPERTY BUILDINGS         7006C00110069F         24/11/2015         810654         1,260.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C01010069F         24/11/2015         810654         1,260.00         DDS ENVIRON			ADMINISTRATION		-						SP0008409
WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C00116108F         24/11/2015         810656         936.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C00116108F         24/11/2015         810657         860.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C001016800F         24/11/2015         795958         1,162.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         CROSC PROPERTY BUILDINGS         7006C01010069F         24/11/2015         810654         1,260.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C01401335F         17/11/2015         804009         6,388.00         PPC SOUTHEAST LIMITED         SP001           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C014/13398F         24/11/2015         810731         50.00											SP0008409
WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C00116108F         24/11/2015         860.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C001016800F         09/11/2015         799598         1,162.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         CROSC PROPERTY BUILDINGS         7006C00101069F         1/2/10/2015         10/20.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C014/1339F         1/2/11/2015         804009         6,388.00         PDC SOUTHEAST LIMITED         SP001           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C014/1339F         24/11/2015         804009         6,388.00         PDC SOUTHEAST LIMITED         SP001           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C014/1339F         24/11/2015         810731         500.00         JORCECUITMENT LID         <										<u> </u>	SP0008409
WANDSWORTH COUNCIL         BS         COUNCIL DWELLINGS         CAPITAL         HRA REPAIRS & IMPROVEMENTS         7006C00116800F         09/11/2015         795958         1,162.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         CROSC PROPERTY BUILDINGS         7006C00110369F         24/11/2015         810654         1,260.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C0141339F         24/11/2015         810731         500.00         JORECRUITMENT LTD         SP001           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C0141339F         24/11/2015         810731         500.00         JORECRUITMENT LTD         SP001           WANDSWORTH COUNCIL         BS         SUSPENSE ACCOUNTS         CAPITAL         REGEN ECONOMIC DEV BUILDINGS         7007C028/032520         26/11/2015         808697         2,850.00         AMCM CONSTRUCTION LTD         SP000           WANDSWORTH COUNCIL         BS         ENVIRONMENT & COMMUNITY         INFRASTRUCTURE ASSETS         CAPITAL         FOSTER CARER GRANTS         70703C1931250D         24/11/2015         804796 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,,</td> <td></td> <td></td> <td>SP0008409</td>								,,			SP0008409
WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         CROSC PROPERTY BUILDINGS         7006C010J0069F         24/11/2015         810654         1,260.00         DDS ENVIRONMENTAL         SP000           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C014J1335F         17/11/2015         804009         6,388.00         PPC SOUTHEAST LIMITED         SP001           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C014J1398F         24/11/2015         810731         500.00         JORECRUITMENT LTD         SP001           WANDSWORTH COUNCIL         BS         SUSPENSE ACCOUNTS         CAPITAL         REGEN ECONOMIC DEV BUILDINGS         7007C0247J3529         18/11/2015         80697         2,850.00         AMCM CONSTRUCTION LTD         SP000           WANDSWORTH COUNCIL         BS         ENVIRONMENT & COMMUNITY         INFRASTRUCTURE ASSETS         CAPITAL         REGEN HIGHWAYS INFRASTRUCTURE         7007C0247J3529         18/11/2015         804796         412,080.00         PARKEON LTD         SP000           WANDSWORTH COUNCIL         BS         SUSPENSE ACCOUNTS         CAPITAL         FOSTER CARER GRANTS         7703C198J1260D         24/11/2015         80079										·	SP0008409
WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C014J1335F         17/11/2015         804009         6,388.00         PPC SOUTHEAST LIMITED         SP001           WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C014J1398F         24/11/2015         810731         500.00         JORECRUTHENT LTD         SP001           WANDSWORTH COUNCIL         BS         SUSPENSE ACCOUNTS         CAPITAL         REGEN ECONOMIC DEV BUILDINGS         7007C047J3523         76/11/2015         804597         2,850.00         AMCM CONSTRUCTION LTD         SP000           WANDSWORTH COUNCIL         BS         ENVIRONMENT & COMMUNITY         INFRASTRUCTURE ASSETS         CAPITAL         REGEN HIGHWAYS INFRASTRUCTURE         7007C047J3523         18/11/2015         804796         412,080.00         PARKEON LTD         SP000           WANDSWORTH COUNCIL         BS         SUSPENSE ACCOUNTS         CAPITAL         FOSTER CARER GRANTS         7703C198J1260D         24/11/2015         804009         6,388.00         PPC SOUTHEAST LIMITED         SP000											SP0008409
WANDSWORTH COUNCIL         BS         OTHER LAND & BUILDINGS         CAPITAL         SCHOOLS PRIMARY BLDNGS - OLAB         7006C014J1398F         24/11/2015         810731         500.00         JORECRUITMENT LTD         SP001           WANDSWORTH COUNCIL         BS         SUSPENSE ACCOUNTS         CAPITAL         REGEN ECONOMIC DEV BUILDINGS         7007C028/032800746         76/11/2015         808697         2,850.00         AMCM CONSTRUCTION LTD         SP000           WANDSWORTH COUNCIL         BS         ENVIRONMENT & COMMUNITY         INFRASTRUCTURE ASSTS         CAPITAL         REGEN HIGHWAYS INFRASTRUCTURE         7007C0247J3252G         24/11/2015         804796         412,080.00         PARKEON LTD         SP001           WANDSWORTH COUNCIL         BS         SUSPENSE ACCOUNTS         CAPITAL         FOSTER CARER GRANTS         70703C1981250D         24/11/2015         80079         30,600.00         PARKEON LTD         SP001		BS									SP0008409 SP0010339
WANDSWORTH COUNCIL         BS         SUSPENSE ACCOUNTS         CAPITAL         REGEN ECONOMIC DEV BUILDINGS         7007C028J0074G         26/11/2015         808697         2,850.00         AMCM CONSTRUCTION LTD         SP000           WANDSWORTH COUNCIL         BS         ENVIRONMENT & COMMUNITY         INFRASTRUCTURE ASSETS         CAPITAL         REGEN HIGHWAYS INFRASTRUCTURE         7007C047J3523G         18/11/2015         804796         412,080.00         PARKEON LTD         SP000           WANDSWORTH COUNCIL         BS         SUSPENSE ACCOUNTS         CAPITAL         FOSTER CARER GRANTS         7703C198J1260D         24/11/2015         810079         30,600.00         CALMORE CONSTRUCTION CO LTD         SP001		BS								.,	SP0010339 SP0010186
WANDSWORTH COUNCIL BS ENVIRONMENT & COMMUNITY INFRASTRUCTURE ASSETS CAPITAL REGEN HIGHWAYS INFRASTRUCTURE 7007C047J3523G 18/11/2015 804796 412,080.00 PARKEON LTD SP000 WANDSWORTH COUNCIL BS SUSPENSE ACCOUNTS CAPITAL FOSTER CARER GRANTS 7703C198J1260D 24/11/2015 810079 30,600.00 CALMORE CONSTRUCTION CO LTD SP001											SP0010180
WANDSWORTH COUNCIL BS SUSPENSE ACCOUNTS CAPITAL FOSTER CARER GRANTS 7703C1981J260D 24/11/2015 810079 30,600.00 CALMORE CONSTRUCTION CO LTD SP001		BS	FNVIRONMENT & COMMUNITY							,	SP0003803
		BS									SP0002080
WANDSWORTH COUNCIL NGF PF PENSION FUND Revenue PENSIONS REVENUE ACCOUNT F076P0000 25/11/2015 807410 1,660.00 BARNET WADDINGHAM SP000		NGF PF		PENSION FUND	Revenue	PENSIONS REVENUE ACCOUNT	F076P0000	25/11/2015		1,660.00 BARNET WADDINGHAM	SP0004530